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	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A56000	Other Establishments	30105344	15/08/2019	-454.1		1006012 Armadillo Self Storage Limited
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30100614	31/10/2022	4,122.14		1005733 Regional Fostering Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30100615	31/10/2022	4,122.14		1005733 Regional Fostering Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30104692	10/11/2022	3,764.33		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A56000	Other Establishments	30101591	17/11/2022	40,000.00		1001649 City of York Council
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30100595	30/11/2022	2,558.57		1005733 Regional Fostering Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30100610	30/11/2022	2,558.57		1005733 Regional Fostering Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30107914	01/12/2022	3,511.80		145652 Parallel Parents
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30096533	19/12/2022	825		140435 Time To Listen Limited
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30105347	05/01/2023	1,628.50		103725 The Fostering Network
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30106495	27/01/2023	2,037.22		129224 Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A56000	Other Establishments	30103918	30/01/2023	2,652.00		1006012 Armadillo Self Storage Limited
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30097884	31/01/2023	1,239.99		100546 Links Taxis
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A33005	Public Transport - Non Staff	30102893	31/01/2023	293.22		100546 Links Taxis
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A33005	Public Transport - Non Staff	30102893	31/01/2023	5,894.90		100546 Links Taxis
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30102185	01/02/2023	1,709.75		1005822 VJW Health & Social Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30085245	03/02/2023	2,037.22		129224 Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30106493	10/02/2023	2,037.22		129224 Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30104171	17/02/2023	500		140435 Time To Listen Limited
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30106481	17/02/2023	2,137.22		129224 Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Looked After Children 16 - 18	A24005	Water Services	30101744	18/02/2023	725.29		100508 Anglian Water
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Looked After Children 16 - 18	A24005	Water Services	30101769	18/02/2023	717.73		100508 Anglian Water
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102982	20/02/2023	9,100.00		147037 Bear Care Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30087174	21/02/2023	1,312.50		120715 Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30101315	21/02/2023	525		1002181 Velox Healthcare
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30101799	21/02/2023	260		1004593 Amanda Greening
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30101811	21/02/2023	780		1004593 Amanda Greening
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30106475	24/02/2023	2,087.22		129224 Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30101751	27/02/2023	286.67		1005699 Alexandra Beds
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102988	27/02/2023	9,100.00		147037 Bear Care Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101253	28/02/2023	3,279.92		1004631 Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101268	28/02/2023	4,777.00		1004631 Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101272	28/02/2023	3,136.00		1004631 Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A33005	Public Transport - Non Staff	30102895	28/02/2023	3,897.80		100546 Links Taxis
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102962	28/02/2023	2,072.46	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102964	28/02/2023	2,231.88	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102972	28/02/2023	2,231.88	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102977	28/02/2023	10,457.27		1002181 Velox Healthcare
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102979	28/02/2023	2,231.88	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102985	28/02/2023	1,992.75	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102986	28/02/2023	398.55	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102991	28/02/2023	2,231.88	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102994	28/02/2023	2,231.88	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30104603	28/02/2023	330		140435 Time To Listen Limited
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30106802	28/02/2023	2,700.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30102106	01/03/2023	23,028.35	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30102879	01/03/2023	3,250.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30104165	01/03/2023	2,250.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30104165	01/03/2023	21,000.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30104583	01/03/2023	1,260.00		1003325 Tiptoes Child Therapy Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30104595	01/03/2023	2,695.00		1003325 Tiptoes Child Therapy Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30107294	03/03/2023	2,262.22		129224 Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102969	06/03/2023	9,100.00		147037 Bear Care Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A32005	Hire of Transport - Non Staff	30100690	07/03/2023	3,000.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102990	07/03/2023	14,682.15		1002181 Velox Healthcare
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30104247	07/03/2023	12,891.02		1002788 Greenslay Serviced Accommodation
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30107362	10/03/2023	2,037.22		129224 Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102957	13/03/2023	9,100.00		147037 Bear Care Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102966	13/03/2023	258		147037 Bear Care Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102965	14/03/2023	12,726.54		1002181 Velox Healthcare
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30094232	15/03/2023	2,142.00		1003305 Wild Intervention Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30094232	15/03/2023	20,000.00		1003305 Wild Intervention Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30102510	15/03/2023	6,642.86		150830 Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30103298	16/03/2023	1,358.00		1005822 VJW Health & Social Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30106464	17/03/2023	15,377.14	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30106471	17/03/2023	19,862.14	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30106473	17/03/2023	19,862.14	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30107290	17/03/2023	2,087.22		129224 Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30096882	21/03/2023	2,127.50		120715 Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102877	21/03/2023	6,023.80		1002181 Velox Healthcare
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102963	21/03/2023	13,778.28		1002181 Velox Healthcare
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30104451	21/03/2023	633.89		1002181 Velox Healthcare
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30098221	23/03/2023	1,247.50		100310 Doorstep
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A45005	IT Hardware Purchase	30102036	23/03/2023	407		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30102043	23/03/2023	445.07		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30102394	23/03/2023	352		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30102403	23/03/2023	274.19		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30102453	23/03/2023	341.77		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106502	23/03/2023	4,925.90		105607 Action For Children Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106508	23/03/2023	6,374.64		105607 Action For Children Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106512	23/03/2023	5,026.34		105607 Action For Children Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106521	23/03/2023	5,060.44		105607 Action For Children Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30100500	24/03/2023	3,623.82		122809 Barnardos
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30107345	24/03/2023	2,087.22		129224 Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30104280	26/03/2023	258		147037 Bear Care Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A61156	Section 17	30102707	27/03/2023	384		1005886 Carebase
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30104279	27/03/2023	9,100.00		147037 Bear Care Services Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30100038	28/03/2023	7,476.00		144120 Learninglife-Gy-Clc
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102878	28/03/2023	8,365.10		1002181 Velox Healthcare
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102984	28/03/2023	591		1002181 Velox Healthcare
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103353	29/03/2023	10,234.38		100545 Leeds City Council
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30102014	30/03/2023	5,504.41		147051 Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101030	31/03/2023	3,906.00		1004823 Cornerstone (North East) Adoption and Fostering Service
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30101031	31/03/2023	26,305.71	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101135	31/03/2023	3,303.36		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101136	31/03/2023	3,485.02		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101138	31/03/2023	3,367.22		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101140	31/03/2023	3,399.46		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101144	31/03/2023	3,451.07		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101145	31/03/2023	3,521.50		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101151	31/03/2023	3,764.33		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101154	31/03/2023	3,556.01		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101155	31/03/2023	3,556.01		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101157	31/03/2023	3,451.13		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101160	31/03/2023	3,764.33		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101161	31/03/2023	3,471.38		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101165	31/03/2023	3,399.46		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101167	31/03/2023	3,299.88		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101168	31/03/2023	3,764.33		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101170	31/03/2023	3,040.86		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101172	31/03/2023	3,521.50		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101174	31/03/2023	3,367.24		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101176	31/03/2023	3,764.33		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101177	31/03/2023	3,367.24		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101180	31/03/2023	3,764.33		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101181	31/03/2023	3,764.33		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30101182	31/03/2023	-23,914.33	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30101182	31/03/2023	-23,914.33	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30101182	31/03/2023	771.43	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30101182	31/03/2023	1,800.02	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30101182	31/03/2023	4,114.31	REDACT

North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101371	31/03/2023	3,432.81		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101374	31/03/2023	4,016.71		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101533	31/03/2023	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101536	31/03/2023	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101538	31/03/2023	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101543	31/03/2023	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101547	31/03/2023	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101548	31/03/2023	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101601	31/03/2023	3,520.67		1002705	Horizon Fostering Services
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101794	31/03/2023	4,139.74		1005044	Team Fostering
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101802	31/03/2023	4,139.74		1005044	Team Fostering
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101886	31/03/2023	3,858.57		149498	Compass Fostering London Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30102183	31/03/2023	2,230.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30102229	31/03/2023	3,999.00		1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30102348	31/03/2023	7,368.39		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A33005	Public Transport - Non Staff	30102898	31/03/2023	298.15		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A33005	Public Transport - Non Staff	30102898	31/03/2023	5,982.90		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30102999	31/03/2023	606.25		1005799	Lucy Jayne - Counsellor
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30103165	31/03/2023	421.82		148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103311	31/03/2023	271.29		1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30103351	31/03/2023	780		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103444	31/03/2023	5,314.33		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103445	31/03/2023	3,472.00		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103446	31/03/2023	3,631.34		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30104089	31/03/2023	3,565.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30104580	31/03/2023	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30104685	31/03/2023	3,565.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30104686	31/03/2023	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30106491	31/03/2023	2,087.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30106740	31/03/2023	5,700.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30107286	31/03/2023	858		1005643	Hudsons 23 Ltd t/a 23 Taxis
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30107598	31/03/2023	52,257.15	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30107867	31/03/2023	2,471.01	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30107869	31/03/2023	2,471.01	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30107870	31/03/2023	1,115.94	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30107871	31/03/2023	2,471.01	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30107872	31/03/2023	1,753.62	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30101147	01/04/2023	7,099.99		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30101150	01/04/2023	9,939.98		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101452	01/04/2023	-315.26		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101475	01/04/2023	-250.88		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30102260	01/04/2023	3,657.81		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30102264	01/04/2023	3,526.71		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30102265	01/04/2023	3,526.71		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30102297	01/04/2023	3,857.64		145652	Parallel Parents
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30102301	01/04/2023	5,986.72		145652	Parallel Parents
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30102307	01/04/2023	4,182.21		145652	Parallel Parents
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30102313	01/04/2023	3,553.84		145652	Parallel Parents
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30102318	01/04/2023	3,666.06		145652	Parallel Parents
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30102495	01/04/2023	3,273.60		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30102503	01/04/2023	3,439.80		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102871	01/04/2023	69,220.62		1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30102960	01/04/2023	22,120.67	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103258	01/04/2023	5,571.30		138712	Family Care Fostering Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103300	01/04/2023	4,158.26		146086	Fusion Fostering Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103803	01/04/2023	4,080.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103804	01/04/2023	6,270.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103805	01/04/2023	3,832.50		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103838	01/04/2023	3,562.50		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103841	01/04/2023	4,080.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30104131	01/04/2023	3,439.80		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30105837	01/04/2023	5,103.34		149194	Quality Foster Care Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30101153	03/04/2023	9,939.98		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30101885	03/04/2023	3,248.56		146857	Swiis Foster Care Ltd
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102810	03/04/2023	4,982.14		1002880	1st Choice Housing Solutions
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30103356	03/04/2023	612.5		124922	North Yorkshire County Council
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A44037	Inspection Fees	30106785	03/04/2023	2,059.00		101836	Ofsted
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A44037	Inspection Fees	30107085	03/04/2023	3,216.00		101836	Ofsted
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42214983	03/04/2023	330.24	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42214992	03/04/2023	398.19	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42214993	03/04/2023	305.31	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42215058	03/04/2023	397	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42215063	03/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42215064	03/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42215066	03/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42215067	03/04/2023	360	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42215071	03/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42215072	03/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42215073	03/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42215074	03/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42215075	03/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42215087	03/04/2023	926.61	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215106	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42215110	03/04/2023	334	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42215110	03/04/2023	334	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215112	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42215116	03/04/2023	282	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42215116	03/04/2023	354	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42215116	03/04/2023	354	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215176	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42215259	03/04/2023	328	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42215259	03/04/2023	328	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215264	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215283	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215284	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42215285	03/04/2023	711.58	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215286	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215287	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215288	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215311	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42215313	03/04/2023	711.58	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42215314	03/04/2023	354	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42215314	03/04/2023	414	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215324	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215327	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215331	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42215334	03/04/2023	504	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215340	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215341	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42215344	03/04/2023	327.5	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42215344	03/04/2023	327.5	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42215370	03/04/2023	379.3	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42215370	03/04/2023	386.3	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42215373	03/04/2023	849.58	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42215416	03/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42215444	03/04/2023	282	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42215500	03/04/2023	338	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42215500	03/04/2023	338	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42215516	03/04/2023	337.2	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42215528	03/04/2023	316.2	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42215542	03/04/2023	350	REDACTED		RED

North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42216595	06/04/2023	305.31	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42216632	06/04/2023	397	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42216634	06/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42216636	06/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42216637	06/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42216640	06/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42216641	06/04/2023	360	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42216645	06/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42216648	06/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42216649	06/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42216650	06/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42216651	06/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	42216653	06/04/2023	370	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216706	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42216710	06/04/2023	286.29	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42216710	06/04/2023	286.29	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216712	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42216716	06/04/2023	514.29	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42216716	06/04/2023	414	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216777	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42216861	06/04/2023	281.14	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42216861	06/04/2023	281.14	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216866	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216885	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216886	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42216887	06/04/2023	609.93	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216888	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216889	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216890	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216913	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42216915	06/04/2023	609.93	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216926	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216929	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216933	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42216936	06/04/2023	432	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216942	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42216943	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42216946	06/04/2023	280.71	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42216946	06/04/2023	280.71	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42216973	06/04/2023	325.11	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42216973	06/04/2023	331.11	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42216976	06/04/2023	728.21	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42217019	06/04/2023	270	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42217101	06/04/2023	289.71	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42217101	06/04/2023	289.71	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42217117	06/04/2023	289.03	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42217129	06/04/2023	271.03	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42217144	06/04/2023	700	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42217144	06/04/2023	282.09	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42217145	06/04/2023	322.29	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42217146	06/04/2023	1,913.57	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42217146	06/04/2023	285	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30103990	07/04/2023	1,701.80		129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Looked After Children 16 - 18	A21010	Gas	30104341	08/04/2023	422.24		101712	British Gas	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103177	11/04/2023	5,142.90		1000540	Chrysalis Consortium Ltd	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30104608	11/04/2023	330		140435	Time To Listen Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30103307	12/04/2023	2,904.00		1002181	Valox Healthcare	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30105863	12/04/2023	395.43		1001303	Thornbury Nursing Services	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30105866	12/04/2023	257.88		105925	The Rowan Organisation	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30105867	12/04/2023	395.43		1001303	Thornbury Nursing Services	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103394	13/04/2023	3,948.30		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103398	13/04/2023	3,948.30		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30103418	13/04/2023	3,763.20		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30103529	13/04/2023	350		1002159	Intensive Driving UK	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30104036	13/04/2023	3,678.90		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30104127	13/04/2023	3,842.10		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30104170	13/04/2023	3,948.30		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30104174	13/04/2023	3,948.30		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30104213	13/04/2023	853		1001229	Woodlandz Retail Gy Ltd	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30105822	13/04/2023	810		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30105823	13/04/2023	3,678.90		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30105827	13/04/2023	3,842.10		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30105828	13/04/2023	805.09		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106501	13/04/2023	3,678.90		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106503	13/04/2023	3,678.90		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106510	13/04/2023	3,678.90		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106516	13/04/2023	3,678.90		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106519	13/04/2023	3,842.10		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106739	13/04/2023	3,763.20		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106744	13/04/2023	3,678.90		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106745	13/04/2023	3,288.00		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106746	13/04/2023	3,397.50		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106747	13/04/2023	3,642.11		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106751	13/04/2023	3,678.90		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106752	13/04/2023	3,678.90		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106754	13/04/2023	3,842.10		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106760	13/04/2023	3,842.10		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106764	13/04/2023	3,842.10		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106765	13/04/2023	4,562.70		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106766	13/04/2023	4,379.72		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106795	13/04/2023	3,418.50		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106800	13/04/2023	3,842.10		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106804	13/04/2023	3,948.30		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30107001	13/04/2023	3,842.10		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42217895	13/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42217896	13/04/2023	360	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42217898	13/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42217899	13/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42217900	13/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42217902	13/04/2023	397	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42217905	13/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42217906	13/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42217907	13/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42217909	13/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42217914	13/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42217986	13/04/2023	398.19	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42217987	13/04/2023	305.31	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42217995	13/04/2023	447.07	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42218014	13/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42218018	13/04/2023	334	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42218018	13/04/2023	334	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42218020	13/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42218084	13/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42218168	13/04/2023	328	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42218168	13/04/2023	328	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42218173	13/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42218192	13/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42218193	13/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42218194

North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42218409	13/04/2023	338	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42218409	13/04/2023	338	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42218424	13/04/2023	337.2	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42218436	13/04/2023	316.2	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30103911	14/04/2023	21,429.00		1003305	Wild Intervention Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	30104248	14/04/2023	450	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	30104894	14/04/2023	2,225.95		1006059	Woodthorpe Leisure Park Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30105862	14/04/2023	2,137.22		129224	Paradigm Professional Consultancy Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30104266	17/04/2023	3,867.57		145485	Fosterplus Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A45005	IT Hardware Purchase	30104272	17/04/2023	330		141310	Total Computer Networks Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30104278	17/04/2023	3,548.29		145485	Fosterplus Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30104282	17/04/2023	3,620.70		145485	Fosterplus Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30104480	17/04/2023	2,100.00		1005418	E.B.I.S.W Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30105011	18/04/2023	285		122711	He Words		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30105981	18/04/2023	2,953.54		1002181	Velox Healthcare		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED PERSONAL INFORMATION	A44030	Provisions	30104675	19/04/2023	252.5	REDACTED		PETTY CASH		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A44030	Provisions	30104675	19/04/2023	706.5	REDACTED		PETTY CASH		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A61145	Clothing	30104675	19/04/2023	386.13	REDACTED		PETTY CASH		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A44065	Consultancy Services	30104757	19/04/2023	-960		1004054	REVA Management & Consultancy		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A44065	Consultancy Services	30104757	19/04/2023	960		1004054	REVA Management & Consultancy		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A44065	Consultancy Services	30104759	19/04/2023	-660		1004054	REVA Management & Consultancy		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A44065	Consultancy Services	30104759	19/04/2023	660		1004054	REVA Management & Consultancy		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A44065	Consultancy Services	30104885	19/04/2023	-1,020.00		1004054	REVA Management & Consultancy		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A44065	Consultancy Services	30104885	19/04/2023	1,020.00		1004054	REVA Management & Consultancy		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A42005	Clothing & Uniforms & Laundry	30107876	19/04/2023	328.39		1005310	Horizon Care & Education Group Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30105385	20/04/2023	862.5		120715	Nonstop Consulting Limited		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A16025	Recruitment Expenses	30105865	20/04/2023	595		1006061	Spacehouse Limited		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30105889	20/04/2023	261.82		1006055	Star Fostering Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42219974	20/04/2023	398.19	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42219975	20/04/2023	305.31	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42219982	20/04/2023	447.07	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42220003	20/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42220005	20/04/2023	397	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42220008	20/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42220010	20/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42220013	20/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42220015	20/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42220016	20/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42220017	20/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42220018	20/04/2023	360	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42220020	20/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42220021	20/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42220035	20/04/2023	257	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220084	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42220088	20/04/2023	334	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42220088	20/04/2023	334	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220090	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220154	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42220173	20/04/2023	435.69	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42220238	20/04/2023	328	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42220238	20/04/2023	328	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220243	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220262	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220263	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42220264	20/04/2023	711.58	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220265	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220266	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220267	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42220292	20/04/2023	711.58	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220303	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220306	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220310	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42220313	20/04/2023	504	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220319	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220320	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42220323	20/04/2023	327.5	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42220323	20/04/2023	327.5	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42220349	20/04/2023	379.3	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42220349	20/04/2023	386.3	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42220352	20/04/2023	849.58	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42220395	20/04/2023	315	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42220424	20/04/2023	318	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42220476	20/04/2023	338	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42220476	20/04/2023	338	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42220490	20/04/2023	466	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42220491	20/04/2023	337.2	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42220503	20/04/2023	316.2	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42220521	20/04/2023	765.85	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42220521	20/04/2023	858.71	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42220521	20/04/2023	858.71	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30105809	21/04/2023	2,211.30		122809	Barnardos		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30105963	21/04/2023	-2,211.30		122809	Barnardos		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A44030	Provisions	30106894	21/04/2023	520.5	REDACTED		PETTY CASH		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A49106	Holidays - Service Users	30106894	21/04/2023	706.91	REDACTED		PETTY CASH		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30107355	21/04/2023	2,037.22		129224	Paradigm Professional Consultancy Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30107996	21/04/2023	860.2		133267	Equans Services Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30107005	22/04/2023	445		1005827	Alpha Cars (Cambridge) Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106378	24/04/2023	-1,974.15		101455	Foster Care Associates Limited		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106505	24/04/2023	4,767.00		105607	Action For Children Services Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106507	24/04/2023	6,342.90		105607	Action For Children Services Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106514	24/04/2023	4,897.20		105607	Action For Children Services Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30106517	24/04/2023	6,025.80		105607	Action For Children Services Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30106922	24/04/2023	805.51	REDACTED		PETTY CASH		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30106922	24/04/2023	1,145.80	REDACTED		PETTY CASH		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61158	Childminders/Nurseries/Playgrp	30106793	26/04/2023	1,126.25		149854	Tiny Tumers Nurseries		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30107499	26/04/2023	3,638.40		150831	Affinity Fostering		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30107503	26/04/2023	264		1006125	Dialogue		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30107494	27/04/2023	3,694.20		150831	Affinity Fostering		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30107497	27/04/2023	3,509.70		150831	Affinity Fostering		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30107911	28/04/2023	4,422.86		122809	Barnardos		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30107918	28/04/2023	4,359.83		122809	Barnardos		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30107905	30/04/2023	1,482.74		132099	Five Rivers Childcare Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30107906	30/04/2023	3,936.17		132099	Five Rivers Childcare Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30107907	30/04/2023	2,164.20		132099	Five Rivers Childcare Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30107893	01/05/2023	9,939.98		1004361	Homes and Healthcare Midlands Ltd		
North East Lincolnshire Council	2023/24	1 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30107894	01/05/2023	9,939.98		1004361	Homes and Healthcare Midlands Ltd		
North East Lincolnshire Council	2023/24	1 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30105835	15/07/2022	766.72		101985	Osteopoise Healthcare Ltd		
North East Lincolnshire Council	2023/24	1 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30103016	09/01/2023	3,704.11		139184	Ambre-Stone Ltd		
North East Lincolnshire Council	2023/24	1 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30106177	19/01/2023	1,600.00		1003373	Aidapt Bathrooms Ltd		
North East Lincolnshire Council	2023/24	1 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30104700	23/01/2023	3,088.51		139184	Ambre-Stone Ltd		
North East Lincolnshire Council	2023/24	1 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30101339	21/02/2023	5,766.00		1004653	Neater Solutions Ltd		
North East Lincolnshire Council	2023/24	1 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30106431	17/03/2023	2,345.00		101985	Osteopoise Healthcare Ltd		
North East Lincolnshire Council	2023/24	1 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30098169	24/03/2023	539.3		1002063	BES Healthcare Ltd		
North East Lincolnshire Council	2023/24	1 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30099401	24/03/2023	1,580.91		110463	Specialised Orthotic Services Ltd		
North East Lincolnshire Council	2023/24	1 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30101342	24/03/2023	6,090.00		139289	Sumed International Uk Ltd		
North East Lincolnshire Council	2023/24	1 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1861	Asylum Dispersal	A49105	Other Supplies & Services	30102783	24/03/2023	1,302.67		124071	Focus Independent Adult Social Work Cic		
North East Lincolnshire Council	2023/24	1 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30106169	29/03/2023	1,600.00		1003373	Aidapt Bathrooms Ltd		
North East Lincolnshire Council	2023/24	1 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30102446	30/03/2023	252.98		103209	Cefndy Healthcare		
North East Lincolnshire Council	2023/24	1 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living

North East Lincolnshire Council	2023/24	1 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30102208	06/04/2023	500	REDACTED		REDACTED PERSONAL INFORMATION

North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30104938	16/03/2023	498.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30104947	16/03/2023	251.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30104949	16/03/2023	2,961.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30104951	16/03/2023	1,630.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30104952	16/03/2023	363.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30104953	16/03/2023	251.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30104956	16/03/2023	1,303.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30104957	16/03/2023	251.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30105096	16/03/2023	610.84		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30105177	16/03/2023	342.5		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30105182	16/03/2023	1,001.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30105185	16/03/2023	1,114.17		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30105188	16/03/2023	1,668.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30105195	16/03/2023	1,668.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30105196	16/03/2023	1,665.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30105199	16/03/2023	2,085.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30105200	16/03/2023	610.84		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30105204	16/03/2023	2,701.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30105208	16/03/2023	3,418.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30105212	16/03/2023	610.84		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30106776	16/03/2023	320		1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30104270	21/03/2023	22,696.30		1002481	NAS Services Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30102892	22/03/2023	4,803.28		112031	St Bernards School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30103017	22/03/2023	7,301.00		112031	St Bernards School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30103026	22/03/2023	7,301.00		112031	St Bernards School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Stalling Primary Remodelling	C01011	External Professional Fees	30102345	23/03/2023	3,386.54		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30104976	23/03/2023	2,750.00		111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30104981	23/03/2023	2,750.00		111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30107978	23/03/2023	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1865	SEND Littlecoates Primary	C01011	External Professional Fees	30107985	23/03/2023	2,100.63		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Capital Spend	Childrens Services	New Nursery Places	Y1799	Grange New Nursery Places	C01011	External Professional Fees	30107990	23/03/2023	4,484.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01011	External Professional Fees	30107991	23/03/2023	5,272.15		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30105238	24/03/2023	10,878.92		1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099718	26/03/2023	1,092.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100384	26/03/2023	2,562.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30101318	26/03/2023	1,656.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30101327	26/03/2023	519.41		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30101327	26/03/2023	519.41		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30101327	26/03/2023	519.41		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30101327	26/03/2023	519.41		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30101327	26/03/2023	519.41		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30101327	26/03/2023	7,791.15		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30101343	26/03/2023	1,066.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30102956	28/03/2023	18,525.00		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30102968	28/03/2023	20,353.90		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30102974	28/03/2023	17,931.00		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0245	Schools Services	A49105	Other Supplies & Services	30104871	28/03/2023	4,208.00		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1807	Beacon Academy	C01009	New Construction, conversion & renovation	30100122	29/03/2023	100,000.00		143489	Wellspring Academy Trust
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30101222	29/03/2023	800		122455	Delta-Simons Environmental Consultants Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30102856	29/03/2023	800		122455	Delta-Simons Environmental Consultants Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102103	30/03/2023	3,977.77		1002964	Flourish With Us Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102108	30/03/2023	3,977.77		1002964	Flourish With Us Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30101027	31/03/2023	1,817.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30101029	31/03/2023	410		101030	Amvale Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30101148	31/03/2023	1,932.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30101149	31/03/2023	439.29		101030	Amvale Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30101159	31/03/2023	4,870.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30101163	31/03/2023	1,404.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30101166	31/03/2023	695		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30101171	31/03/2023	1,702.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30101173	31/03/2023	7,400.00		1004799	Hull and East Yorkshire Children's University
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30101178	31/03/2023	1,495.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30101326	31/03/2023	514		109708	Mr Nigel K Bishop Education Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32010	Contract Hire Scheme	30101762	31/03/2023	257.5		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32010	Contract Hire Scheme	30101762	31/03/2023	5,155.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102542	31/03/2023	6,440.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102544	31/03/2023	3,833.41		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102547	31/03/2023	6,440.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102553	31/03/2023	4,911.42		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102554	31/03/2023	6,440.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102555	31/03/2023	4,600.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102559	31/03/2023	5,673.41		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102560	31/03/2023	6,440.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102562	31/03/2023	3,833.41		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102568	31/03/2023	3,833.41		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102569	31/03/2023	6,440.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102570	31/03/2023	5,673.41		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102579	31/03/2023	5,673.41		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102621	31/03/2023	6,440.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102768	31/03/2023	-11,480.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30102867	31/03/2023	48,563.60		128600	Best Futures Community Interest Company
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30103003	31/03/2023	360	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30103015	31/03/2023	828	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A20005	Property Repairs, Maintenance & Alterations	30103941	31/03/2023	405		119571	Technology Support Solutions Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30104254	31/03/2023	932.9		101728	Community Press Office Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30104255	31/03/2023	4,077.00		1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30104260	31/03/2023	2,470.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30104273	31/03/2023	16,777.73		101073	Franklin College
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30104281	31/03/2023	2,760.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30104289	31/03/2023	1,267.50		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30104293	31/03/2023	1,170.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30104294	31/03/2023	495		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30104296	31/03/2023	1,462.50		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30104300	31/03/2023	1,105.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30104328	31/03/2023	5,673.41		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30104340	31/03/2023	6,440.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30104343	31/03/2023	4,600.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30105883	31/03/2023	1,128.60	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30106467	31/03/2023	2,600.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30106477	31/03/2023	1,148.50		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30106482	31/03/2023	262		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30106490	31/03/2023	2,024.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30106492	31/03/2023	1,012.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30106494	31/03/2023	1,288.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30106496	31/03/2023	2,190.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30102763	01/04/2023	328.16		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30102763	01/04/2023	1,734.56		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30102763	01/04/2023	2,250.24		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	439.83		148270	Emma Flores - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	733.05		119740	AlisonS Childminding Services
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	733.05		147323	Emily Mumby - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	733.05		1003508	Nicola Cass - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	733.05		140212	Mrs Lynsey Connolly - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	733.05		101529	Helen Crooks - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	733.05		127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	733.05		127842	Sarah Farrow-Browne - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	733.05		144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	733.05		101742	Sarah Shotbolt - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	733.05		112491	Sara Harrison - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	733.05		132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135

North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	2,785.59	101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	2,932.20	145026	Explorosity Education Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	2,932.20	146127	Keira Gilbert - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	2,932.20	101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	2,932.20	1002550	Jade Ramsden - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	2,932.20	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	3,518.64	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	3,665.25	101096	Healing Village Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	3,665.25	100998	Immingham Day Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	4,349.43	100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	4,398.30	149814	Kerry Byram - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	4,398.30	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	4,398.30	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	5,131.35	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	5,131.35	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	5,131.35	101141	The Childrens House
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	5,815.53	121589	St Christophers Pre School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	5,864.40	126658	First Steps With Sure Start
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	5,864.40	127227	Wellholme Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	8,063.55	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	8,796.60	101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	9,236.43	101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	9,529.65	128017	Leap Ahead Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	10,262.70	122312	Immingham Day Care
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	10,995.75	128592	Freeston Tots Preschool
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	11,728.80	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	11,728.80	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	11,728.80	102424	Wiz Kidz
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	12,315.24	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	13,927.95	100939	Judy Clark Child Care
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	13,927.95	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	14,661.00	132975	Campden Kids Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	14,661.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	19,059.30	101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	21,991.50	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	23,457.60	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30101405	04/04/2023	27,562.68	114491	Humberston Pre School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	493.56	133792	Linda Pendred - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	616.95	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	616.95	141560	Ms Natasha Dyke - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	616.95	101325	Ms Tracey Richards - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	616.95	1005438	Jo-Anne White - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	616.95	1004243	Donna Wilkinson - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	630.45	1003508	Nicola Cass - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	1,110.51	141559	Mrs Fay L Renshaw - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	1,233.90	1003607	Claire Rear - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	1,233.90	138243	Mrs Verity Taylor-Green - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	1,247.40	150323	Levi McIntyre - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	1,260.90	127842	Sarah Farrow-Browne - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	1,260.90	111029	Sharon Springall - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	1,639.17	144810	Laura Savage - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	1,850.85	140212	Mrs Lynsey Connolly - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	1,891.35	119740	AlisonS Childminding Services
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	2,467.80	148149	Joanne Baughan - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	2,467.80	139871	Alexander Beech - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	2,467.80	119901	NickyS Childminding
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	2,494.80	112491	Sara Harrison - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	2,993.76	148270	Emma Flores - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	3,118.50	140793	Clare Holness - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	3,701.70	128251	Ellie Tots Childminding Services
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	4,041.02	143660	Katie Robbins - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	4,318.65	146127	Keira Gilbert - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	4,365.90	149814	Kerry Byram - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	4,565.43	141558	Ms Amy Vernon - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	4,989.60	101742	Sarah Shotbolt - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	5,305.77	102103	Ms Karen Hudson - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	5,552.55	119739	Miss Amanda Young - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	5,674.05	1002550	Jade Ramsden - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	6,304.50	128592	Freeston Tots Preschool
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	6,992.10	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	7,061.04	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	7,650.18	109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	8,195.85	100939	Judy Clark Child Care
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	8,596.17	147323	Emily Mumby - childminder
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	10,087.20	121589	St Christophers Pre School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	10,087.20	132649	Woodlands Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	10,117.98	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	10,339.38	110066	St JosephS Rc Primary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	11,968.83	129030	Fairfield Primary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	11,978.55	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	12,955.95	122312	Immingham Day Care
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	14,189.85	121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	15,711.66	101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	15,761.25	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	15,761.25	111862	Strand Primary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	16,081.83	128121	Only About Kids
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	16,391.70	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	18,913.50	149253	The Avenue Preschool Cio
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	20,174.40	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	20,174.40	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	20,804.85	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	21,223.08	101724	St Margarets Pre-School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	21,593.25	100998	Immingham Day Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	22,065.75	102424	Wiz Kidz
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	22,822.29	114491	Humberston Pre School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	23,326.65	111161	Weelsby Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	23,700.60	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	23,957.10	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	24,324.30	143658	Middlethorpe Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	25,218.00	128017	Leap Ahead Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	25,848.45	111550	Bursar Primary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	26,107.27	114491	Humberston Pre School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	26,478.90	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	26,985.42	134467	Great Coates Primary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	27,145.80	108556	New Waltham Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	29,000.70	132975	Campden Kids Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	29,042.73	118749	Thurscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	30,395.07	101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	32,152.95	101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	34,549.20	136366	Pilgrim Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	35,063.33	100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	35,783.10	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	36,605.70	101096	Healing Village Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	38,004.12	132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30101405	04/04/2023	38,806.16	101141	The Childrens House
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0

North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	912			100940	St James School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	912			112852	Yarborough Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	969			101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	1,078.50			108506	New Waltham Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	1,140.00			114491	Humberston Pre School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	1,368.00			121589	St Christophers Pre School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	1,368.00			102424	Wiz Kidz
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	1,653.00			127227	Welholme Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	1,710.00			108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	1,767.00			132975	Campden Kids Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	1,938.00			101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	2,052.00			132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	2,253.98			129629	Ellston Primary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	2,280.00			122312	Immingham Day Care
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	2,508.00			101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	2,555.50			100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	2,622.00			100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	2,852.19			112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	3,135.00			111161	Weelsby Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	3,305.99			149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	3,659.98			144718	Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	3,697.00			101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	3,704.99			114491	Humberston Pre School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	3,876.00			100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	3,876.00			111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	5,588.00			110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30101406	04/04/2023	6,897.00			101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30104012	04/04/2023	625			141575	Saaf Supply Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30105811	10/04/2023	18,399.86			100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30103345	13/04/2023	8,805.00			1000858	The Equality Practice
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30103367	13/04/2023	29,999.20			102186	Cpo Media
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30103779	13/04/2023	783			123065	Scartho Infants School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30103779	13/04/2023	972			123065	Scartho Infants School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42218397	13/04/2023	2,091.01	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01009	New Construction, conversion & renovation	30106081	14/04/2023	3,589.78			100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30103975	17/04/2023	2,000.00			138130	Beacon Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30103975	17/04/2023	2,000.00	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30103975	17/04/2023	2,000.00	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30103975	17/04/2023	2,000.00			106067	Humberston Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30103975	17/04/2023	2,000.00			106898	John Whitgift Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30103975	17/04/2023	2,000.00	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30103975	17/04/2023	2,000.00	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30103975	17/04/2023	4,000.00			101968	Havelock Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30103975	17/04/2023	4,000.00			114560	Toll Bar Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30103975	17/04/2023	7,000.00	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30106991	19/04/2023	650			1005794	Soulfleston Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A22010	Hire of Rooms	30106748	20/04/2023	1,329.17			1001625	Adham Hotels Ltd (trading as Humber Royal Hotel)
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A40005	Equipment & Materials Learning	30107061	20/04/2023	624			149425	Booklife Publishing
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42220517	20/04/2023	4,335.79	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30107984	21/04/2023	12,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30107989	21/04/2023	12,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30107994	21/04/2023	5,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30107999	21/04/2023	5,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30106225	24/04/2023	253.92			100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30106225	24/04/2023	303.6			111161	Weelsby Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30106225	24/04/2023	309.12			149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30106225	24/04/2023	331.2			144718	Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30106225	24/04/2023	342.24			110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30106225	24/04/2023	347.76			114491	Humberston Pre School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30106225	24/04/2023	375.36			100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30106225	24/04/2023	375.36			111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30106225	24/04/2023	625.2			100940	St James School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30106225	24/04/2023	667.92			101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30106225	24/04/2023	750.24			110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30106225	24/04/2023	1,500.48			122175	Reynolds Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30106225	24/04/2023	1,500.48			112852	Yarborough Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30106225	24/04/2023	3,313.56			108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30106500	25/04/2023	3,849.00			107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30106500	25/04/2023	9,166.00			107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30106500	25/04/2023	66,248.00			128660	Sevenhills Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30106500	25/04/2023	81,197.00			126685	Phoenix Park Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30106500	25/04/2023	157,913.00			107911	Humberston Park Special School
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30106500	25/04/2023	196,088.00			107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30106500	25/04/2023	2,013.00			121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30106500	25/04/2023	6,300.00			121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30106500	25/04/2023	9,450.00			121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30106886	25/04/2023	2,205.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30106893	25/04/2023	1,701.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30106895	25/04/2023	1,777.50			101030	Amvale Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30106901	25/04/2023	1,125.00			111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30106903	25/04/2023	1,701.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30106904	25/04/2023	1,125.00			111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30106906	25/04/2023	1,701.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30106909	25/04/2023	1,458.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30106919	25/04/2023	1,431.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30106788	26/04/2023	18,000.00			144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30107501	26/04/2023	4,175.50			150373	Wonde Ltd
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30107886	29/04/2023	820			101030	Amvale Limited
North East Lincolnshire Council	2023/24	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30107887	29/04/2023	820			101030	Amvale Limited
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30104033	01/01/2023	325.9			100810	Johnsons Apparelmaster
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30104031	29/01/2023	371.68			100810	Johnsons Apparelmaster
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30102556	09/02/2023	8,978.04			101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30101589	20/02/2023	410.85			100587	Rentokil Pest Control
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30103786	20/02/2023	351.1			100587	Rentokil Pest Control
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30102199	23/02/2023	494.75			1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A47010	Subscriptions (non-staff)	30095921	28/02/2023	421.86			145373	Maritime Cargo Processing Plc
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30103652	28/02/2023	542.02			101433	Eltgia Limited
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30105826	28/02/2023	663			103412	Harroquip Pump Systems
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30105829	28/02/2023	368			103412	Harroquip Pump Systems
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30104024	01/03/2023	536.2			1004169	inseego
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30104030	01/03/2023	1,417.50			1004169	inseego
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A22020	Rental Property Service Charge	30101617	13/03/2023	920			1000757	The Crown Estate re Carter Jonas Rental Account
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30101697	15/03/2023	460.83			121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30104220	15/03/2023	818.99			104354	Thompson Commercials Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A20005	Property Repairs, Maintenance & Alterations	30101223	23/03/2023	3,857.62			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30101312	23/03/2023	290			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30101330	23/03/2023	560			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Environment	Capital Spend	Environment	Depot Rationalisation	Y1912	Depot Rationalisation	C01005	Purchase of Land & Buildings	30102323	23/03/2023	20,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30102343	23/03/2023	5,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30104373	23/03/2023	3,130.70			100627	Dennis Eagle Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30102440	27/03/2023	990.83			100583	Brianplant (Humberside) Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30103781	27/03/2023	1,107.00			1005982	CATG Limited
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30101213	28/03/2023	4,531.41			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30101216	28/03/2023	1,066.56			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30101245	28/03/2023	1,482.03			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30101757	28/03/2023	553.24			121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30102550	28/03/2023	2,361.67			128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40045	Furniture	30100368	29/03/2023	650			102305	Bsb Services
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40045	Furniture	30100368	29/03/2023	1,300.00			102305	Bsb Services
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30105367	29/03/2023	795.17			139898	Ais Environmental Limited
North East Lincolnshire Council	2023/24	1 Environment	Capital Spend	Environment	Regulatory Services Mgt System	Y1844	Regulatory Serv Mgt System	C01006	Purchase of Vehicles & Plant	30100877	30/03/2023	1,500.00			111799	Arcus Global Limited
North East Lincolnshire Council	2023/24	1 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30101709	30/03/2023	51,734.87			1002135	Craftsman Restoration Ltd
North East Linc

North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30102973	31/03/2023	259.13		100549	F G Marshall Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30103188	31/03/2023	471.94		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30103192	31/03/2023	1,336.27		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30103197	31/03/2023	2,437.11		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30103238	31/03/2023	372.02		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30104384	31/03/2023	613.55		145938	Gc Agricultural
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30104571	31/03/2023	1,108.45		101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30105232	31/03/2023	298		143357	The Best Connection
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30105910	31/03/2023	395.83		139462	Boston Seeds
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30101333	01/04/2023	4,964.00		1002376	Eco50 Limited
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A47010	Subscriptions (non staff)	30103303	01/04/2023	455		101460	Institute Of Cemetery & Crematorium Mgt
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30104026	02/04/2023	453.84		100810	Johnsons Apparelmaster
North East Lincolnshire Council	2023/24	1 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30102481	03/04/2023	-2,600.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	1 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30102481	03/04/2023	2,600.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	1 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30102481	03/04/2023	5,720.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30101786	04/04/2023	322		103343	Mainfords
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40095	Equipment Maintenance and Repair	30101846	04/04/2023	1,980.00		100752	F G Adamson & Son
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30101898	04/04/2023	1,598.00		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30101898	04/04/2023	7,400.00		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30102975	04/04/2023	636.77		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	1 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30103900	04/04/2023	306,690.98		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30101924	05/04/2023	995.66		101165	Facultietve Technologies Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30102232	05/04/2023	2,200.00		1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30102786	05/04/2023	664		100621	The Columbaria Company
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30103890	05/04/2023	400		143071	Fresh Pharma
North East Lincolnshire Council	2023/24	1 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30103931	05/04/2023	526.5		1000372	GBM Demolition
North East Lincolnshire Council	2023/24	1 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30105080	05/04/2023	19,495.00		1000372	GBM Demolition
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30102817	06/04/2023	1,036.00		112224	Bq Construction Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30105244	06/04/2023	528.95		143357	The Best Connection
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30103909	10/04/2023	372.2		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30102853	11/04/2023	338.01		123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30103346	11/04/2023	1,396.84		100583	Briarplant (Humberside) Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30104251	11/04/2023	350.15		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30104324	11/04/2023	613.41		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30104339	11/04/2023	1,017.11		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30103154	12/04/2023	972		103343	Mainfords
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30103312	12/04/2023	783		1005977	Cromwell Polythene Limited
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A21005	Electricity	30103989	12/04/2023	258.66		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30104683	12/04/2023	414.5		102378	Westbury Industrial Supplies

North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30105987	03/03/2023	1,980.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30105988	03/03/2023	845	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30105992	03/03/2023	585	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30105994	03/03/2023	1,350.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30105994	03/03/2023	1,440.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30105995	03/03/2023	390	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30105997	03/03/2023	2,340.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30106000	03/03/2023	810	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30106004	03/03/2023	1,350.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30106006	03/03/2023	2,340.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30106008	03/03/2023	1,890.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30106015	03/03/2023	540	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30106015	03/03/2023	900	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30106017	03/03/2023	2,790.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30101218	04/03/2023	17,136.00		101404 Stagecoach Services
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30101250	04/03/2023	16,422.00		101404 Stagecoach Services
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A33005	Public Transport - Non Staff	30102285	04/03/2023	856.8		101404 Stagecoach Services
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A33005	Public Transport - Non Staff	30102285	04/03/2023	863.2		101404 Stagecoach Services
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A33005	Public Transport - Non Staff	30102322	04/03/2023	1,978.00		101404 Stagecoach Services
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30104899	04/03/2023	2,769.72		101404 Stagecoach Services
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30104915	04/03/2023	19,170.26		101404 Stagecoach Services
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1195	Kiln Lane I.E.	A21005	Electricity	30104010	07/03/2023	283.07		104398 British Gas Business
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30103352	09/03/2023	4,853.00		101317 Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30104387	10/03/2023	-9,262.33		103981 Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30104387	10/03/2023	9,262.33		103981 Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30104387	10/03/2023	14,767.06		103981 Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30104544	10/03/2023	-1,190.60	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30105859	11/03/2023	12,200.65		120159 Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30106907	12/03/2023	11,236.61		100632 E S Rudkin Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30096228	13/03/2023	2,863.50		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30096276	13/03/2023	4,390.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A49025	General Insurance	30101323	13/03/2023	7,344.24		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1338	Planned Property Repairs	C01011	External Professional Fees	30104302	13/03/2023	30,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30104503	13/03/2023	3,066.67		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01014	Other Capital Costs	30104506	13/03/2023	30,196.43		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30104511	13/03/2023	6,242.26		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30105717	15/03/2023	2,275.70		108328 Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30101893	16/03/2023	4,571.00		101317 Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30104123	16/03/2023	8,904.36		103981 Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30101314	20/03/2023	7,774.00		1002946 R and N Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30101687	20/03/2023	6,267.54		100555 J W Plater Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30102057	20/03/2023	555.73		119822 Old Clee Primary Academy
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01009	New Construction, conversion & renovation	30096956	21/03/2023	2,000.00		146319 Cole Easdon Consultants
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30102305	21/03/2023	5,272.16		136453 Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30102305	21/03/2023	11,776.93		136453 Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A20015	Security / Surveillance Equipment Maintenance	30101843	22/03/2023	318.4		111862 Strand Primary Academy
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	30101843	22/03/2023	557.52		111862 Strand Primary Academy
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	30101843	22/03/2023	766.06		111862 Strand Primary Academy
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A22020	Rental Property Service Charge	30101843	22/03/2023	787.2		111862 Strand Primary Academy
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A24005	Water Services	30101843	22/03/2023	341.71		111862 Strand Primary Academy
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A27010	Contract Cleaning	30101843	22/03/2023	2,364.00		111862 Strand Primary Academy
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A83000	Fees & Charges	30105703	22/03/2023	615.62		108328 Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01011	External Professional Fees	30099698	23/03/2023	480		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A20005	Property Repairs, Maintenance & Alterations	30101252	23/03/2023	815		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30101259	23/03/2023	500		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30101331	23/03/2023	1,192.50		138198 Your Nrg
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A43010	Printing	30102045	23/03/2023	1,850.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A43010	Printing	30102053	23/03/2023	7,046.75		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30102164	23/03/2023	7,840.58		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30102165	23/03/2023	2,026.75		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30102166	23/03/2023	4,316.40		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30102168	23/03/2023	2,150.09		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30102243	23/03/2023	4,236.65		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30102290	23/03/2023	780		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01009	New Construction, conversion & renovation	30102292	23/03/2023	281.4		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A58015	Other Agencies/Contractors	30102296	23/03/2023	6,756.48		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A0999	Tic Alexandra Rd	A44037	Inspection Fees	30102299	23/03/2023	281.4		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Weelsby Avenue Depot Works	Y1887	Weelsby Avenue Depot Works	C01009	New Construction, conversion & renovation	30102300	23/03/2023	5,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30102302	23/03/2023	570.7		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30102311	23/03/2023	826.94		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01011	External Professional Fees	30102319	23/03/2023	926.2		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30102320	23/03/2023	1,139.11		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30102344	23/03/2023	836.13		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01011	External Professional Fees	30102347	23/03/2023	450.45		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30102349	23/03/2023	471.38		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01011	External Professional Fees	30102351	23/03/2023	924.3		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1671	Immingham Pool Backlog Maint	C01011	External Professional Fees	30102566	23/03/2023	1,600.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30102572	23/03/2023	9,612.53		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30103009	23/03/2023	5,595.00		112666 Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30104177	23/03/2023	7,751.23		103981 Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Cfs Assets & Pc Programme	A1440	Asset Disposal	A44065	Consultancy Services	30104978	23/03/2023	5,000.00		1006008 Mace Consult Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30105369	23/03/2023	1,164.80		149375 Freeths Llp
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A58015	Other Agencies/Contractors	30106090	23/03/2023	875.84		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30106098	23/03/2023	500		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1864	Osbourne Street	A20005	Property Repairs, Maintenance & Alterations	30107080	23/03/2023	1,108.25		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30107157	23/03/2023	1,407.20		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30107183	23/03/2023	577.5		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30107221	23/03/2023	4,499.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grant Street Car Park	Y1858	Grant St Car Park	C01014	Other Capital Costs	30107347	23/03/2023	23,050.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30107352	23/03/2023	500		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30107363	23/03/2023	500		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A27010	Contract Cleaning	30099756	24/03/2023	1,038.88		146901 Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30105101	26/03/2023	594.68		1009026 National Care Consortium
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A20015	Security / Surveillance Equipment Maintenance	30101845	27/03/2023	983.53		120478 Willows Primary Academy
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A21005	Electricity	30101845	27/03/2023	505.6		120478 Willows Primary Academy
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A21010	Gas	30101845	27/03/2023	338.17		120478 Willows Primary Academy
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1668	Cartergate	A44065	Consultancy Services	30104215	27/03/2023	1,385.80		111781 Browne Jacobson Llp
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30104382	27/03/2023	9,312.00		1005907 Shakespeare Martineau (Marrons)
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30099920	28/03/2023	1,750.00		145979 Montagu Evans Llp
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30104133	28/03/2023	21,481.20		120159 Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30106799	28/03/2023	-10,616.34		146603 Tspro Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30106799	28/03/2023	530.82		146603 Tspro Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30106799	28/03/2023	10,085.52		146603 Tspro Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30106799	28/03/2023	10,085.52		146603 Tspro Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30101428	29/03/2023	1,200.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Cfs Assets & Pc Programme	A0466	Sites & Buildings	A16020	Staff Professional Membership Fees	30101594	29/03/2023	539		1002816 Royal Institution of Chartered Surveyors (RICS)
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30101761	29/03/2023	3,278.00		112666 Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30101804	29/03/2023	504		138575 Yes Energy Solutions
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30103155	29/03/2023	-1,854.00		112666 Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30103155	29/03/2023	1,714.00		112666 Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30103155	29/03/2023	1,854.00		112666 Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01011	External Professional Fees	30102447	30/03/2023	2,680.00		121248 Local Transport Projects Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30103354	30/03/2023	3,880.25		101317 Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1728	Estuary House	A21015	Heating Oil	30103945	30/03/2023	704.3		138198 Your Nrg
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30105598	30/03/2023	401.22		108328 Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30101455	31/03/2023	1,306.62		138575 Yes Energy Solutions
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend

North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30103670	31/03/2023	260		122711	He Words
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30103785	31/03/2023	262.3		100546	Links Taxis
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30103903	31/03/2023	3,937.20		100592	Fred Margarson Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104896	31/03/2023	318.84	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104896	31/03/2023	637.68	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104896	31/03/2023	637.68	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104911	31/03/2023	318.84	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104927	31/03/2023	797.1	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104928	31/03/2023	1,195.65	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104931	31/03/2023	637.68	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104935	31/03/2023	1,036.23	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104937	31/03/2023	1,514.49	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104943	31/03/2023	2,471.01	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104946	31/03/2023	637.68	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30106209	31/03/2023	698.77	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1220	Car Park Enforcement	A56000	Other Establishments	30101752	01/04/2023	5,000.00		1002303	Traffic Enforcement Centre
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30102546	01/04/2023	7,605.00		100908	North East Lincs Carelink
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30103888	01/04/2023	625	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30103897	01/04/2023	1,260.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104562	01/04/2023	2,790.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104565	01/04/2023	4,495.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104567	01/04/2023	350	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104567	01/04/2023	350	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104567	01/04/2023	850	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104569	01/04/2023	600	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104576	01/04/2023	1,280.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104578	01/04/2023	310	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104581	01/04/2023	1,840.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104585	01/04/2023	400	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104593	01/04/2023	2,790.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104605	01/04/2023	350	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104610	01/04/2023	600	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0982	REDACTED PERSONAL INFORMATION	A24005	Water Services	30104325	02/04/2023	305.79		100508	Anglian Water
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30101713	03/04/2023	2,720.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30101764	03/04/2023	334.11		108375	Sse (Southern Electric)
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30102242	03/04/2023	7,700.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1822	Streetworks Permits	A45045	IT Software Maintenance	30102558	03/04/2023	2,500.00		148396	Kainos Software Limited
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30102799	03/04/2023	349.61		108375	Sse (Southern Electric)
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01011	External Professional Fees	30101416	04/04/2023	472.5		111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30102705	04/04/2023	2,077.71		100554	Phs Group Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30104169	04/04/2023	904.13		103262	Carpets Galore
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30108028	04/04/2023	310		1009926	Shelter Training
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01014	Other Capital Costs	30102225	05/04/2023	16,380.00		1000278	Building Software Ltd t/a measure2improve
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30104375	05/04/2023	616.52		100508	Anglian Water
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104450	05/04/2023	1,140.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104458	05/04/2023	1,610.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104459	05/04/2023	300	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30104474	05/04/2023	575	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30106011	05/04/2023	725.39	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1252	Highway Maint Principal	A57115	Payments to Private Contractors	30102476	06/04/2023	860.95		1001650	Morelock Signs Ltd
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30102698	06/04/2023	1,776.60	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30102699	06/04/2023	2,047.50	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30102702	06/04/2023	2,205.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30102704	06/04/2023	2,318.40	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Weelsby Avenue Depot Works	Y1887	Weelsby Avenue Depot Works	C01009	New Construction, conversion & renovation	30102757	06/04/2023	949.64		108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30102758	06/04/2023	2,381.40	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30102772	06/04/2023	504		138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30102773	06/04/2023	504		138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30102797	06/04/2023	2,047.50	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30104093	06/04/2023	3,795.56

North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42217829	17/04/2023	581.81		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1107	Sea Road Toilets	A24005	Water Services	42217829	17/04/2023	594.07		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42217829	17/04/2023	649.19		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42217829	17/04/2023	695.13		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1465	REDACTED PERSONAL INFORMATION	A24005	Water Services	42217829	17/04/2023	735.23		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A24005	Water Services	42217829	17/04/2023	881.37		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42217829	17/04/2023	1,428.15		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42217829	17/04/2023	2,095.22		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1090	Sidney Park	A24005	Water Services	42217829	17/04/2023	2,686.08		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42217829	17/04/2023	29,335.86		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1172	Springfield	A47005	Grants, Contributions & Donations	30104312	18/04/2023	400	EBSSGRANT		EBSS Alternative Fund

North East Lincolnshire Council	2023/24	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1172	Springfield	A47005	Grants, Contributions & Donations	30107071	26/04/2023		400	EBSSGRANT		EBSS Alternative Fund		

North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30104455	17/04/2023	560.8		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30104460	17/04/2023	588		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30104491	17/04/2023	828		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30104493	17/04/2023	575.2		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30104499	17/04/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30104505	17/04/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30104901	17/04/2023	600		130979	Mendes Investigation Services Limited
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30104906	17/04/2023	270		130979	Mendes Investigation Services Limited
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30104924	17/04/2023	450		130979	Mendes Investigation Services Limited
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30104950	17/04/2023	500		130979	Mendes Investigation Services Limited
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30104954	17/04/2023	900		130979	Mendes Investigation Services Limited
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30105957	17/04/2023	420		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30105970	17/04/2023	1,980.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30105975	17/04/2023	660		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30105979	17/04/2023	660		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30106703	17/04/2023	708		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30106935	17/04/2023	2,236.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30107011	17/04/2023	582.53		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30107055	17/04/2023	1,080.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30104967	19/04/2023	556.9		1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30107041	19/04/2023	1,013.60		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30105959	20/04/2023	691.2		1003505	CYAOR Legal Ltd
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30106993	20/04/2023	1,800.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30106996	20/04/2023	2,640.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30106997	20/04/2023	600		103505	Spire Barristers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30106998	20/04/2023	480		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30106999	20/04/2023	1,050.00		103505	Spire Barristers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30107004	20/04/2023	900		147197	Crown Chambers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30107008	21/04/2023	350		1000872	Spire Barristers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30107087	21/04/2023	615		1001800	Spire Barristers
North East Lincolnshire Council	2023/24	1 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30107050	27/04/2023	637.55		136501	Reflective Minds Ltd
North East Lincolnshire Council	2023/24	1 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30102934	31/03/2023	5,041.10		142829	Tradition UK Ltd
North East Lincolnshire Council	2023/24	1 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30102930	01/04/2023	650		125043	Pelrve Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30103011	01/03/2023	8,190.00		100659	JC Applications Development Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30102015	08/03/2023	2,559.45		102314	Capita Business Services Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30102015	08/03/2023	8,856.00		102314	Capita Business Services Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30102015	08/03/2023	15,130.69		102314	Capita Business Services Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30102015	08/03/2023	104,505.99		102314	Capita Business Services Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30106761	13/03/2023	2,608.55		129993	Kvl Group Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30102221	14/03/2023	272.5		1000224	Clear Skies Software Limited
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30102221	14/03/2023	2,779.50		1000224	Clear Skies Software Limited
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30095973	15/03/2023	118,419.58		101186	North Lincolnshire Council
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30094852	16/03/2023	575		1002205	Dotted Eyes Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30094852	16/03/2023	1,982.00		1002205	Dotted Eyes Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30094852	16/03/2023	9,438.00		1002205	Dotted Eyes Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0231	Chief Exec & Support	A47010	Subscriptions (non staff)	30101887	17/03/2023	1,609.00		129290	Emap Publishing Limited
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30102789	17/03/2023	293.75		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30099259	21/03/2023	69,225.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30101316	23/03/2023	396		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30102050	23/03/2023	696.3		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30102352	23/03/2023	2,565.75		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30099930	24/03/2023	16,144.35		110598	Caci Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30099809	28/03/2023	470.7		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30099944	28/03/2023	1,380.00		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30102110	30/03/2023	520		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30102110	30/03/2023	590		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30102110	30/03/2023	640		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30102214	31/03/2023	2,911.15		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30102219	31/03/2023	2,810.48		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30102231	31/03/2023	3,986.27		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30102449	31/03/2023	565.52		100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A1454	Comms And Marketing	A47010	Subscriptions (non staff)	30104448	01/04/2023	900		1001417	Public Relations and Communications Association
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30102456	03/04/2023	4,308.27		1004915	CDW Limited
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30102771	05/04/2023	880		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30102774	05/04/2023	3,000.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30102796	05/04/2023	2,500.00		146275	Almet - North East Lincolnshire Cic
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30103674	06/04/2023	1,200.00		1005411	All Things Good and Nice
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30105966	12/04/2023	288.59		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30105966	12/04/2023	2,497.34		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30103676	13/04/2023	71,128.80		100892	Dell Computer Corporation Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30103905	13/04/2023	300		1002280	O'Flynn Foundation
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30103924	13/04/2023	260		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30103924	13/04/2023	280		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30104299	17/04/2023	450		143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30105012	18/04/2023	670		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30105004	19/04/2023	3,246.40		100699	Xma Limited
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30105013	20/04/2023	540.15		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30105968	20/04/2023	294.77		1000857	Antalis Limited
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30106376	22/04/2023	1,225.52		1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A46050	Conference Expenses	30106141	24/04/2023	1,667.70		101113	Local Government Association
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30106480	24/04/2023	3,676.56		1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30106781	24/04/2023	333.96		142370	Valtech Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30107062	24/04/2023	-295		1000659	JC Applications Development Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30106737	25/04/2023	495.82		100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30107148	26/04/2023	1,200.00		101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2023/24	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30107981	27/04/2023	2,700.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30106816	19/01/2023	280		120180	Dr Qureshi
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30106705	27/03/2023	440		110889	City Health Care Partnership Cic
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30106692	30/03/2023	317		124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30108024	30/03/2023	400		103900	Field House Medical Group
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Childrens Health	A0362	Health Admin	A43020	General Office Expenses	30102567	31/03/2023	304		101120	Lyreco Uk Limited
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Childrens Health	A0362	Health Admin	A43020	General Office Expenses	30102567	31/03/2023	432.8		101120	Lyreco Uk Limited
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Childrens Health	A0362	Health Admin	A43020	General Office Expenses	30102574	31/03/2023	306		101120	Lyreco Uk Limited
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Childrens Health	A0362	Health Admin	A43020	General Office Expenses	30102574	31/03/2023	432.8		101120	Lyreco Uk Limited
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30108021	31/03/2023	460		104395	The Roxton Practice
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30104453	01/04/2023	55,286.66		120538	Hcrg Care Services Ltd
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30102787	03/04/2023	680		107570	Scartho Medical Centre
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30104465	03/04/2023	12,450.50		142417	Cloverleaf Advocacy 2000 Ltd
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49105	Other Supplies & Services	30102703	04/04/2023	14,000.00		100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30105825	11/04/2023	280		107882	Woodford Medical Centre
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A44050	Translating & Interpreter Services	30105368	12/04/2023	-682.5		122711	He Words
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30103528	13/04/2023	135,368.36		119878	We Are With You
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30106805	17/04/2023	35,821.50		127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A56000	Other Establishments	30105239	20/04/2023	3,734.00		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30106718	25/04/2023	1,520.00		105319	Clee Medical Centre
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30106778	25/04/2023	1,420.00		111683	Littlefields Health Centre
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30106807	25/04/2023	3,297.76		104350	Pelham Medical Group
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A42020	Medical Supplies	30106899	25/04/2023	2,000.00		1000907	Blazej Jasrowski - pharmacist support service
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30107058	25/04/2023	400		139183	Ccl -Solutions
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30106786	26/04/2023	1,700.00		103900	Field House Medical Group
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30107275	26/04/2023	1,860.00		107882	Woodford Medical Centre
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A56000	Other Establishments	30107655	28/04/2023	14,937.00		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30107891	30/04/2023	640		120921	Dr P Suresh Babu
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A46920	Purchase of Equipment	30105006	16/11/2022	316		104830	Nauticalia
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01011	External Professional Fees	30096470	21/02/2023	1,272.71		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Cdf - Open For Culture	Y1790	Cdf - St James Events Infrast	C01009	New Construction, conversion & renovation	30096493	21/02/2023	1,500.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30096979	27/02/2023	1,300.00		121248	Local Transport Projects Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30103976	28/02/2023	2,734.90		149375	Freths Llp
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01011	External Professional Fees	30102543	13/03/2023	1,272.71		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30104507	13/03/2023	-9,382.27		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30104507	13/03/2023	4,424.38		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30104507	13/03/2023	4,424.38		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30104507	13/03/2023	4,957.89		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01011	External Professional Fees	30104516	13/03/2023	16,897.91		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30104542	20/03/2023	2,258.25		149708	Public Arts
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01014	Other Capital Costs	30103442	22/03/2023	790		128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A20005	Property Repairs, Maintenance & Alterations	30101206	23/03/2023	2,060.74		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30101206	23/03/2023	3,396.79		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30101206	23/03/2023	4,784.52	

North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30102790	27/03/2023	1,500.00		1004502	Barker Proudlove Limited
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30104372	27/03/2023	8,085.00		1005037	Toot Sweet Marketing
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01014	Other Capital Costs	30103018	29/03/2023	64,500.00		1005942	British Heart Foundation
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30100960	30/03/2023	15,390.00		1003273	Murphy Geospatial UK Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30101779	30/03/2023	5,000.00		1002399	Lowercase Theatre c/o Mr M D Gray
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30102109	30/03/2023	1,600.00		134087	Our Big Picture Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30102346	30/03/2023	7,800.00		101299	University Of Lincoln
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01009	New Construction, conversion & renovation	30102976	30/03/2023	37,813.80		1002200	J E Spence & Son Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30103361	30/03/2023	3,080.00		1001752	Construction Services Direct Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30103361	30/03/2023	6,240.00		1001752	Construction Services Direct Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30107099	30/03/2023	1,325.00		1000814	Anthony Winn Business Consultant
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30101264	31/03/2023	1,719.00		149029	Clancy Consulting
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30101360	31/03/2023	12,500.00		150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30101369	31/03/2023	10,098.65		150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30101376	31/03/2023	15,000.00		131927	Magna Vitae Leisure Trust
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30102327	31/03/2023	350		1004683	Freedom Festival Arts Trust
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30103184	31/03/2023	1,220.00		1004396	Market Curators Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30107010	31/03/2023	1,500.00		1004501	Jamieson Mills Limited
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30107090	31/03/2023	625		144555	Rebecca Darnell
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30107100	31/03/2023	1,758.00		134910	Sarah Rock
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30107102	31/03/2023	1,870.00		137191	Ian Girdley
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30101903	02/04/2023	400		1004425	Den Architecture Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30101599	03/04/2023	96,257.93		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30102784	03/04/2023	6,250.00		1004985	Swans Productions Ltd t/a/Swans Events
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30102105	05/04/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30105015	05/04/2023	2,600.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30106388	06/04/2023	2,880.00		1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A57115	Payments to Private Contractors	30103343	12/04/2023	738,850.00		120610	Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Leisure Capital Grant	Y1889	Leisure Capital Grant	C01005	Purchase of Land & Buildings	30103364	12/04/2023	80,000.00		120610	Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30103365	12/04/2023	1,980.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30103649	12/04/2023	400		1004425	Den Architecture Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30103923	12/04/2023	5,000.00		1000715	WT Partnership
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	30103989	12/04/2023	359.8		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	30103989	12/04/2023	586.39		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A47005	Grants, Contributions & Donations	30104135	12/04/2023	1,250.00		122549	E-Factor Group Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A47010	Subscriptions (non staff)	30103597	13/04/2023	5,400.00		1000197	HCFCATCH Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Clee Hill Townscape Heritage	Y1565	Clee Hill Townscape Heritage	C01009	New Construction, conversion & renovation	30103657	13/04/2023	12,864.55		148754	Control Panels And Installations Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42217825	14/04/2023	-6,013.05		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42217825	14/04/2023	-1,720.85		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42217825	14/04/2023	590.27		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42217825	14/04/2023	2,735.18		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42217825	14/04/2023	2,999.75		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42217825	14/04/2023	4,843.03		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42217825	14/04/2023	9,892.69		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42217825	14/04/2023	11,029.10		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30104344	17/04/2023	13,100.00		101728	Community Press Office Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30104369	17/04/2023	3,250.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30105245	17/04/2023	5,000.00		1004898	East Street Arts
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30106226	17/04/2023	530		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30106229	17/04/2023	2,350.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30106230	17/04/2023	9,000.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30106234	17/04/2023	1,850.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30106239	17/04/2023	1,680.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30106361	17/04/2023	450		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42217828	17/04/2023	525.1		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42217828	17/04/2023	655.08		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42217828	17/04/2023	954.87		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42217828	17/04/2023	1,080.60		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42217828	17/04/2023	1,186.85		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42217828	17/04/2023	1,235.06		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42217828	17/04/2023	1,243.28		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42217828	17/04/2023	1,568.53		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42217828	17/04/2023	1,604.65		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42217829	17/04/2023	561.81		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42217829	17/04/2023	627.76		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42217829	17/04/2023	708.52		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42217829	17/04/2023	5,127.92		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30104573	19/04/2023	4,000.00		1006038	A Perfect Day
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30104586	19/04/2023	5,000.00		1000858	The Equality Practice
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30104694	19/04/2023	1,980.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30105856	20/04/2023	5,000.00		147616	Cdi Alliance Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30106077	20/04/2023	3,250.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30106002	21/04/2023	8,400.00		1001671	S4W Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30107064	21/04/2023	10,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30108000	21/04/2023	4,424.38		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42219683	21/04/2023	-377.71		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42219683	21/04/2023	508.5		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42219683	21/04/2023	604.23		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42219683	21/04/2023	1,718.96		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42219683	21/04/2023	3,208.56		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42219683	21/04/2023	4,477.43		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42219683	21/04/2023	4,748.00		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42219683	21/04/2023	6,649.01		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42219683	21/04/2023	10,523.65		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30107072	26/04/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30101426	14/09/2022	1,340.44		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30051808	19/10/2022	394.17		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30051808	19/10/2022	747.89		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30051808	19/10/2022	1,014.30		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30051809	19/10/2022	1,934.62		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30051813	19/10/2022	678.96		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30051813	19/10/2022	1,768.80		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053183	21/10/2022	456.47		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053183	21/10/2022	1,699.89		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30103783	31/10/2022	1,227.82		1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30059917	02/11/2022	269.94		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30059917	02/11/2022	2,123.31		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30102996	09/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30061614	16/11/2022	296.76		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30061614	16/11/2022	1,624.99		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066890	07/12/2022	492.97		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066890	07/12/2022	1,663.39		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30106700	31/01/2023	255		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30106697	13/02/2023	673		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30102933	21/02/2023	348		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30106684	28/02/2023	255		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30102935	16/03/2023	450.73		147560	Springfield Day Nursery Ltd
North East Lincolnshire Council	2023/24	1 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	30101424	22/03/2023	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30104287	24/03/2023	1,088.00		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30104470	24/03/2023	2,133.12		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30100491	29/03/2023	11,456.46		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 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	30101425	29/03/2023	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30107995	29/03/2023	700		1002718	The Starting Point Centre
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30100486	30/03/2023	2,083.33		128712	Nyas
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30103672	30/03/2023	870.5		1003527	Miranda Whittaker
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30104504	30/03/2023	270		1002588	Lincs Therapy Ltd
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A61156	Section 17	30101275	31/03/2023	659		106168	Bed Centre Grimsby Ltd
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30101445	31/03/2023	2,250.99		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A40045	Furniture	30102545	31/03/2023	400.75		101120	Lyreco Uk Limited
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30102581	31/03/2023	260		122711	He Words
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30107986	31/03/2023	1,411.20		1002718	The Starting Point Centre
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A44065	Consultancy Services	30103005	02/04/2023	10,312.60		1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61158	Childminders/Nurseries/Playgrp	30104274	04/04/2023	941.28		147560	Springfield Day Nursery Ltd
North East Lincolnshire Council	2023/24	1 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	30102202	05/04/2023	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30102203	05/04/2023	14,019.30		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050

North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30107274	14/04/2023	1,810.00			1006075 Shrewsbury Psychology Centre
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30106713	15/04/2023	6,623.00			1006134 Findafamilyexpert.com
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30107259	16/04/2023	3,122.50			1006110 Janine Ellis
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30107270	16/04/2023	2,375.00			1006110 Janine Ellis
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30107271	16/04/2023	420			1006110 Janine Ellis
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A16015	Staff Training Expenses	30104402	18/04/2023	3,900.00			147867 National Family Mediation
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30104566	18/04/2023	526.93	REDACTED		PETTY CASH
North East Lincolnshire Council	2023/24	1 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	30104674	19/04/2023	3,776.00			146503 Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30104695	19/04/2023	11,029.25			146503 Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30106186	21/04/2023	272.5			122711 He Woods
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A20005	Property Repairs, Maintenance & Alterations	30107103	21/04/2023	325.08			133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30106817	26/04/2023	13,605.80			146503 Attenti Consulting
North East Lincolnshire Council	2023/24	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30107649	28/04/2023	4,939.20			1002718 The Starting Point Centre
North East Lincolnshire Council	2023/24	1 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A57115	Payments to Private Contractors	30103160	01/04/2023	13,250.00			1000428 Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2023/24	1 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30105085	06/04/2023	37,500.00			103631 Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	1 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30105242	06/04/2023	96,500.00			1000428 Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2023/24	1 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30107105	12/04/2023	4,168.00			133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A40995	Equipment Maintenance and Repair	30107159	21/04/2023	1,388.75			133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	1 Women, Children and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A49105	Other Supplies & Services	30101921	20/02/2023	1,000.00			111161 Weelsby Academy
North East Lincolnshire Council	2023/24	1 Women, Children and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30101891	29/03/2023	6,275.57			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	1 Women, Children and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A56000	Other Establishments	30102436	31/03/2023	1,686.33			103069 St Andrews Hospice
North East Lincolnshire Council	2023/24	1 Women, Children and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A56000	Other Establishments	30102442	31/03/2023	1,712.93			103069 St Andrews Hospice
North East Lincolnshire Council	2023/24	1 Women, Children and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30101884	03/04/2023	4,852.75			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	1 Women, Children and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30105861	12/04/2023	11,536.32			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	1 Women, Children and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30105868	19/04/2023	10,169.82			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	1 Women, Children and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30107086	20/04/2023	2,197.72			1000212 AK PAYROLL
North East Lincolnshire Council	2023/24	1 Women, Children and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30107096	20/04/2023	1,979.56			145106 AK PAYROLL
North East Lincolnshire Council	2023/24	1 Women, Children and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30107097	20/04/2023	559.18			145107 AK PAYROLL
North East Lincolnshire Council	2023/24	1 Women, Children and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30107258	20/04/2023	528.71			145109 AK PAYROLL
North East Lincolnshire Council	2023/24	1 Women, Children and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30107280	20/04/2023	1,016.27			145112 AK PAYROLL
North East Lincolnshire Council	2023/24	1 Women, Children and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30107500	26/04/2023	4,918.27			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30115424	31/01/2022	1,055.87			149194 Quality Foster Care Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30114588	01/10/2022	5,273.45			149194 Quality Foster Care Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30113758	01/11/2022	5,103.34			149194 Quality Foster Care Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30107997	01/12/2022	3,620.40			145652 Parallel Parents
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108356	01/12/2022	4,047.30			145652 Parallel Parents
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108359	01/12/2022	3,851.10			145652 Parallel Parents
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109139	15/12/2022	2,288.23			100541 Kingston Upon Hull City Council
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108358	01/01/2023	3,979.47			145652 Parallel Parents
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED	A11005	Agency Supply Staff	30109239	23/01/2023	1,983.79			147051 Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	REDACTED	A56000	Other Establishments	30114498	31/01/2023	1,587.40			1000125 Actsure Ltd t/a Fastcabs
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	REDACTED	A56000	Other Establishments	30108368	01/02/2023	3,979.47			145652 Parallel Parents
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30112425	21/02/2023	756			1002181 Valox Healthcare
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30108938	28/02/2023	22,692.86	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED	A56000	Other Establishments	30109222	28/02/2023	901.43			147051 Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30114499	28/02/2023	1,162.10			1000125 Actsure Ltd t/a Fastcabs
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30109428	01/03/2023	14,682.42	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30109364	03/03/2023	321.5			1001330 United Carpets Woodfloor and Beds
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30094311	16/03/2023	8,442.85	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30106474	17/03/2023	17,900.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30110878	21/03/2023	1,618.75			120715 Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30098222	23/03/2023	1,247.50			103010 Doorstep
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112004	23/03/2023	6,226.66			105607 Action For Children Services Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED	A56000	Other Establishments	30109208	30/03/2023	3,014.76			147051 Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30102113	31/03/2023	28,781.33	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102443	31/03/2023	62,007.00			1002153 Trinity Care Group
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30102457	31/03/2023	7,475.00			1002153 Trinity Care Group
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30104472	31/03/2023	270	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30104472	31/03/2023	70,587.14	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30112085	31/03/2023	5,978.57	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30113580	31/03/2023	3,500.00			144362 Family Action - Pac-Uk
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30114495	31/03/2023	1,758.00			1000125 Actsure Ltd t/a Fastcabs
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30114499	31/03/2023	4,982.01			1000346 Brighter Futures Foster Care
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30106889	01/04/2023	22,285.50	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30106908	01/04/2023	22,285.50	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30108624	01/04/2023	18,428.70	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30108632	01/04/2023	21,642.90	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30108636	01/04/2023	26,892.90	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30108914	01/04/2023	18,428.70	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30108917	01/04/2023	7,542.72	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30108919	01/04/2023	18,428.70	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A11005	Agency Supply Staff	30110978	01/04/2023	5,193.00			1000106 Gravity Red Inspires
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30111084	01/04/2023	15,317.70	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30112412	01/04/2023	22,500.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A20015	Security / Surveillance Equipment Maintenance	30113692	01/04/2023	396.65			101015 Adt Fire And Security Plc
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30116627	01/04/2023	22,500.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108363	03/04/2023	1,223.56			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108385	03/04/2023	1,253.38			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108386	03/04/2023	1,223.56			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108388	03/04/2023	1,472.64			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108390	03/04/2023	1,032.86			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108391	03/04/2023	1,145.05			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108392	03/04/2023	1,105.64			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108395	03/04/2023	1,165.78			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108396	03/04/2023	1,068.20			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108397	03/04/2023	1,223.56			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108398	03/04/2023	1,068.20			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108399	03/04/2023	1,422.82			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108400	03/04/2023	1,217.94			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108401	03/04/2023	1,160.79			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108402	03/04/2023	1,223.56			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108403	03/04/2023	1,223.56			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108404	03/04/2023	1,223.56			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108405	03/04/2023	1,099.02			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108406	03/04/2023	1,103.64			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108408	03/04/2023	1,223.56			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108410	03/04/2023	1,105.64			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108411	03/04/2023	1,223.56			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108412	03/04/2023	1,223.56			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108413	03/04/2023	1,123.93			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108415	03/04/2023	1,103.64			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108416	03/04/2023	1,068.20			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108417	03/04/2023	1,223.56			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108419	03/04/2023	1,223.56			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108421	03/04/2023	1,422.82			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108422	03/04/2023	1,103.64			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108423	03/04/2023	1,223.56			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108424	03/04/2023	1,253.38			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108425	03/04/2023	992.65			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108426	03/04/2023	1,288.82			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108428	03/04/2023	1,068.20			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108429	03/04/2023	925.26			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108430	03/04/2023	1,273.38			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108432	03/04/2023	1,012.22			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108433	03/04/2023	1,223.56			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108436	03/04/2023	1,217.94			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108438	03/04/2023	1,223.56			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108439	03/04/2023	1,173.75			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108440	03/04/2023	1,211.48			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108441	03/04/2023	1,068.20			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108442	03/04/2023	1,091.35			1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108443	03/04/2023	1,068.20			1001303 Thornbury Nursing Services
North East Lincol

North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108471	03/04/2023	1,139.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108472	03/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108473	03/04/2023	1,075.00		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108475	03/04/2023	1,139.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108476	03/04/2023	1,195.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108477	03/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108478	03/04/2023	1,124.23		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108479	03/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108480	03/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108482	03/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108483	03/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30108510	04/04/2023	17,142.90	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30112069	04/04/2023	1,618.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A56000	Other Establishments	30112189	04/04/2023	2,400.00		1005955	Serenity UK Care Group Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30112190	04/04/2023	15,057.65		1005955	Serenity UK Care Group Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30112423	04/04/2023	5,465.31		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30102511	05/04/2023	1,618.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108339	06/04/2023	1,139.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108431	06/04/2023	1,139.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108459	06/04/2023	1,306.25		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108461	06/04/2023	1,075.00		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108474	06/04/2023	1,195.23		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30108481	06/04/2023	1,136.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30110242	06/04/2023	328.96		100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30116854	06/04/2023	1,293.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30113012	07/04/2023	26,641.84	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30113049	07/04/2023	26,703.47	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED	A11005	Agency Supply Staff	30111392	11/04/2023	1,820.00		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30112400	12/04/2023	6,467.62		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30116622	12/04/2023	640.71	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30109435	13/04/2023	720		1006237	GOI Driver Training
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30113360	13/04/2023	-3,948.30		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30113368	13/04/2023	-3,842.10		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED	A40920	Purchase of Equipment	30116567	14/04/2023	600.53		100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30115774	17/04/2023	1,100.64		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30115775	17/04/2023	1,100.64		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30115776	17/04/2023	1,171.04		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30115786	17/04/2023	1,100.64		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30115843	17/04/2023	-2,634.07		1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30115843	17/04/2023	496.27		1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30115843	17/04/2023	2,137.80		1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30115843	17/04/2023	2,634.07		1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109267	18/04/2023	1,625.91		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30112409	18/04/2023	953.37		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Looked After Children 16 - 18	A21010	Gas	30112418	18/04/2023	1,386.24		101712	British Gas
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30112427	18/04/2023	6,417.40		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30108327	19/04/2023	395.43		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30108329	19/04/2023	849.11		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30108335	19/04/2023	395.43		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30108336	19/04/2023	395.43		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30110562	19/04/2023	9,939.98		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30110572	19/04/2023	2,839.99		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30110846	20/04/2023	1,618.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30112998	20/04/2023	998		100310	Doorstep
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30113014	20/04/2023	1,139.40		100310	Doorstep
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30113033	20/04/2023	1,086.32		100310	Doorstep
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30116803	20/04/2023	1,312.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30117198	24/04/2023	8,724.24		147507	Educla
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30111871	25/04/2023	2,007.61		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30112402	25/04/2023	5,805.38		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30110396	26/04/2023	4,896.00		1000864	Humbercare Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30107489	27/04/2023	2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30115770	27/04/2023	950.9		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30115771	27/04/2023	1,285.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30115773	27/04/2023	1,100.64		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30115787	27/04/2023	1,220.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30116801	27/04/2023	1,290.63		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42221325	27/04/2023	398.19	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42221326	27/04/2023	305.31	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42221333	27/04/2023	447.07	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42221363	27/04/2023	397	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42221366	27/04/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42221367	27/04/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42221369	27/04/2023	495	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42221373	27/04/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42221374	27/04/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42221374	27/04/2023	514	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42221375	27/04/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42221376	27/04/2023	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42221377	27/04/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42221378	27/04/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42221379	27/04/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42221381	27/04/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42221382	27/04/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42221383	27/04/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61160	University	42221393	27/04/2023	900	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42221445	27/04/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42221449	27/04/2023	334	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42221449	27/04/2023	334	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42221451	27/04/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42221515	27/04/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42221599	27/04/2023	328	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42221599	27/04/2023	328	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42221602	27/04/2023	398	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42221602	27/04/2023	290	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42221604	27/04/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42221623	27/04/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42221624	27/04/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42221625	27/04/2023	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42221626	27/04/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42221627	27/04/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42221628	27/04/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42221653	27/04/2023	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42221661	27/04/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42221661	27/04/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42221664	27/04/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42221667	27/04/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42221671	27/04/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42221674	27/04/2023	504	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42221680	27/04/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42221681	27/04/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42221684	27/04/2023	327.5	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42221684	27/04/2023	327.5	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42221710	27/04/2023	379.3	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42221710	27/04/2023	386.3	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42221713	27/04/2023	849.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and

North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108019	30/04/2023	3,463.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108041	30/04/2023	3,351.06	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108046	30/04/2023	3,495.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108053	30/04/2023	3,544.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108055	30/04/2023	3,388.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108056	30/04/2023	3,359.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108057	30/04/2023	3,292.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108061	30/04/2023	3,388.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108063	30/04/2023	3,359.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108064	30/04/2023	3,527.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108067	30/04/2023	6,105.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108068	30/04/2023	3,544.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108090	30/04/2023	1,533.52	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108095	30/04/2023	2,230.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108994	30/04/2023	3,002.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108997	30/04/2023	2,942.77	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108998	30/04/2023	3,752.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109002	30/04/2023	3,407.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109004	30/04/2023	3,752.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109005	30/04/2023	3,752.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30109007	30/04/2023	19,285.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109010	30/04/2023	8,138.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109016	30/04/2023	3,752.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109019	30/04/2023	3,258.62	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109021	30/04/2023	4,821.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109023	30/04/2023	3,752.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109025	30/04/2023	3,407.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30109028	30/04/2023	25,457.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109030	30/04/2023	3,258.62	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109035	30/04/2023	3,258.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109038	30/04/2023	3,752.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109040	30/04/2023	3,752.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109043	30/04/2023	3,752.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109127	30/04/2023	485.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109138	30/04/2023	3,339.81	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109269	30/04/2023	3,752.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109272	30/04/2023	3,339.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109286	30/04/2023	1,625.91	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109293	30/04/2023	6,428.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109392	30/04/2023	3,663.09	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109414	30/04/2023	3,963.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30109423	30/04/2023	40,714.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109450	30/04/2023	3,630.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109451	30/04/2023	3,630.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109955	30/04/2023	3,619.98	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109962	30/04/2023	3,686.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109964	30/04/2023	3,469.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109965	30/04/2023	482.64	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109970	30/04/2023	487.76	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109972	30/04/2023	2,841.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109985	30/04/2023	3,591.42	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109990	30/04/2023	7,344.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109991	30/04/2023	3,193.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110005	30/04/2023	3,407.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110068	30/04/2023	4,003.76	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110153	30/04/2023	3,780.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Chld Travel Costs	A33005	Public Transport - Non Staff	30110321	30/04/2023	2,885.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110374	30/04/2023	3,660.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110376	30/04/2023	3,570.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110382	30/04/2023	3,570.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110384	30/04/2023	3,660.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110386	30/04/2023	3,570.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110388	30/04/2023	3,660.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110533	30/04/2023	4,410.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110542	30/04/2023	4,410.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30112081	30/04/2023	31,928.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112131	30/04/2023	3,514.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112133	30/04/2023	5,142.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112135	30/04/2023	3,360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30112430	30/04/2023	450.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30114506	30/04/2023	705.8	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30108044	01/05/2023	9,939.98	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108091	01/05/2023	4,296.87	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108223	01/05/2023	3,927.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108237	01/05/2023	3,737.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108393	01/05/2023	4,451.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30108454	01/05/2023	5,757.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30108966	01/05/2023	15,828.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109233	01/05/2023	4,182.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109908	01/05/2023	3,733.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109917	01/05/2023	3,851.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110022	01/05/2023	3,547.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110025	01/05/2023	5,793.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110045	01/05/2023	4,047.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110051	01/05/2023	3,439.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110165	01/05/2023	3,584.84	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110166	01/05/2023	3,769.91	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110167	01/05/2023	2,935.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110168	01/05/2023	3,852.68	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110169	01/05/2023	3,740.46	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110170	01/05/2023	3,780.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110171	01/05/2023	3,740.46	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30110590	01/05/2023	19,266.39	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30111341	01/05/2023	5,273.45	149194	Quality Foster Care Ltd
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112018	01/05/2023	6,479.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112019	01/05/2023	3,960.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112022	01/05/2023	3,681.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112028	01/05/2023	4,216.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112030	01/05/2023	4,216.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30112410	01/05/2023	28,962.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30112416	01/05/2023	6,182.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30112995	01/05/2023	27,789.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30113008	01/05/2023	19,042.99	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30113010	01/05/2023	22,364.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30113035	01/05/2023	19,042.99	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30113052	01/05/2023	19,042.99	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30113100	01/05/2023	23,028.35	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30113102	01/05/2023	23,028.35	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30113575	01/05/2023	11,183.36	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30116623	01/05/2023	19,042.99	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL

North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42222485	04/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42222486	04/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42222487	04/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42222488	04/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42222559	04/05/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42222560	04/05/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42222569	04/05/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222588	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42222592	04/05/2023	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42222592	04/05/2023	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222594	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222658	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42222742	04/05/2023	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42222742	04/05/2023	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222747	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222764	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222765	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42222766	04/05/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222767	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222768	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222769	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42222794	04/05/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222805	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222808	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222812	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42222815	04/05/2023	504	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222821	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222822	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42222825	04/05/2023	278	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42222826	04/05/2023	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42222826	04/05/2023	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42222852	04/05/2023	379.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42222852	04/05/2023	386.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42222855	04/05/2023	849.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42222897	04/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42222927	04/05/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42222979	04/05/2023	338	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42222979	04/05/2023	338	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42222993	04/05/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42222994	04/05/2023	337.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42223004	04/05/2023	316.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109923	05/05/2023	3,996.49	145485	Fosterplus Ltd	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109957	05/05/2023	3,741.39	145485	Fosterplus Ltd	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30109978	05/05/2023	3,666.56	145485	Fosterplus Ltd	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110025	05/05/2023	4,737.73	135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110040	05/05/2023	3,786.34	135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110050	05/05/2023	3,710.61	135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110055	05/05/2023	3,672.06	135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110055	05/05/2023	3,881.20	135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30110238	05/05/2023	350	1002199	Intensive Driving UK	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30110239	05/05/2023	350	1002199	Intensive Driving UK	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30110243	05/05/2023	350	1002199	Intensive Driving UK	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30111259	05/05/2023	2,087.22	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A40920	Purchase of Equipment	30111711	05/05/2023	285.81	116266	B & M Retail Limited	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A44025	Legal Expenses	30112332	05/05/2023	795	1000545	SPIRE BARRISTERS	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30110336	09/05/2023	1,922.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30110862	09/05/2023	380	1002199	Intensive Driving UK	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30110448	10/05/2023	7,476.66	144120	Learninglife-Gy-Cic	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30110458	10/05/2023	19,862.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30110465	10/05/2023	19,221.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30110474	10/05/2023	19,862.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110537	10/05/2023	2,380.19	112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110552	10/05/2023	2,538.40	112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110567	10/05/2023	2,333.43	112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110589	10/05/2023	2,488.30	112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110593	10/05/2023	2,655.30	112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110607	10/05/2023	2,577.76	112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110615	10/05/2023	2,601.86	112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30110891	10/05/2023	3,835.71	151029	Rainbow Fostering Services Ltd	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30111090	10/05/2023	18,034.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30111872	10/05/2023	2,204.00	1002181	Velox Healthcare	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112505	10/05/2023	3,835.71	151029	Rainbow Fostering Services Ltd	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112808	10/05/2023	2,538.40	112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30115302	10/05/2023	6,208.00	144362	Family Action - Pac-Uk	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30117326	10/05/2023	-18,034.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A40920	Purchase of Equipment	30110979	11/05/2023	499.98	103135	David Bury Ltd	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30111589	11/05/2023	1,725.00	120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30112251	11/05/2023	2,100.00	1005418	E.B.I.S.W Ltd	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30116795	11/05/2023	1,618.75	120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42224069	11/05/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42224078	11/05/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42224079	11/05/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42224108	11/05/2023	397	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42224109	11/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42224110	11/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42224114	11/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42224116	11/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42224117	11/05/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42224120	11/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42224121	11/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42224122	11/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42224125	11/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42224126	11/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42224127	11/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42224128	11/05/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42224192	11/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42224196	11/05/2023	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42224196	11/05/2023	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42224198	11/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42224261	11/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42224345	11/05/2023	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42224345	11/05/2023	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42224350	11/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42224355	11/05/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42224367	11/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42224368	11/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42224369	11/05/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42224370	11/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42224371	11/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42224372	11/05/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42224397	11/05/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42224399	11/05/2023	318	REDACTED PERSONAL INFORM

North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112023	12/05/2023	3,888.64		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112024	12/05/2023	3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112026	12/05/2023	4,714.79		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112027	12/05/2023	4,079.91		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112029	12/05/2023	3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112031	12/05/2023	3,763.51		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112033	12/05/2023	3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112034	12/05/2023	3,397.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112035	12/05/2023	3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112036	12/05/2023	3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112037	12/05/2023	3,763.51		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112038	12/05/2023	4,525.71		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112039	12/05/2023	3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112042	12/05/2023	4,079.91		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112046	12/05/2023	3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112047	12/05/2023	3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112048	12/05/2023	3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112050	12/05/2023	3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112053	12/05/2023	3,532.45		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112054	12/05/2023	3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112055	12/05/2023	3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112056	12/05/2023	3,888.64		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112057	12/05/2023	3,510.75		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112059	12/05/2023	3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112426	12/05/2023	3,927.39		1004752	Active Care Solutions Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30112475	12/05/2023	257.88		105925	The Rowan Organisation
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112603	12/05/2023	3,868.80		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30112607	12/05/2023	-3,756.00		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30113021	12/05/2023	27,593.59	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30113040	12/05/2023	27,529.90	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30113376	12/05/2023	1,710.00		1006327	P Both T/A Premier Taxis
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30113593	12/05/2023	6,814.29		150694	Regal Residential Care Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30113703	12/05/2023	520		1009827	Alpha Cars (Cambridge) Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30115494	12/05/2023	2,137.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A44030	Provisions	30112377	15/05/2023	457.51	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED	A20005	Property Repairs, Maintenance & Alterations	30112784	15/05/2023	348		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30113104	15/05/2023	3,571.00		1003305	Wild Intervention Ltd
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49075	Licences - General	30115306	15/05/2023	3,659.25		132908	Corambaaf Adoption & Fostering Academy
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30112774	16/05/2023	1,725.00		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30115436	16/05/2023	2,258.07		1002181	Vidox Healthcare
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30116793	16/05/2023	1,290.63		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A32010	Contract Hire Scheme	30117050	16/05/2023	390		1009564	Shyne Together
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30113587	17/05/2023	1,753.50		122809	Barnardos
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30114565	17/05/2023	599.2	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30114565	17/05/2023	1,098.80	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30115296	17/05/2023	8,000.00		1001649	City of York Council
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30115772	17/05/2023	40,000.00		1001649	City of York Council
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30113610	18/05/2023	2,846.55		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30113611	18/05/2023	-2,378.25		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42225820	18/05/2023	398.19	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42225821	18/05/2023	305.31	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42225828	18/05/2023	447.07	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	42225888	18/05/2023	337	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	42225894	18/05/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42225898	18/05/2023	397	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42225900	18/05/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42225902	18/05/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42225903	18/05/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42225906	18/05/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42225907	18/05/2023	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42225911	18/05/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42225913	18/05/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42225914	18/05/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42225915	18/05/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42225916	18/05/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42225917	18/05/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42225921	18/05/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42225940	18/05/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42225940	18/05/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42225940	18/05/2023	398	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42225940	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42225944	18/05/2023	334	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42225944	18/05/2023	334	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42225946	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42226009	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42226028	18/05/2023	435.69	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42226072	18/05/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42226093	18/05/2023	328	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42226093	18/05/2023	328	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42226098	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42226100	18/05/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42226100	18/05/2023	398	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42226100	18/05/2023	398	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42226100	18/05/2023	466	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42226115	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42226116	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42226117	18/05/2023	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42226118	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42226119	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42226120	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42226144	18/05/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42226145	18/05/2023	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42226156	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42226159	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42226163	18/05/2023	318	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42226163	18/05/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42226163	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42226166	18/05/2023	504	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42226172	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42226173	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42226177	18/05/2023	327.5	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42226177	18/05/2023	327.5	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42226201	18/05/2023	379.3	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42226201	18/05/2023	386.3	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42226204	18/05/2023	849.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42226246	18/05/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42226275	18/05/2023	318	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42226327	18/05/2023	-338

North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42226342	18/05/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42226342	18/05/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42226352	18/05/2023	-316.2

North East Lincolnshire Council	2023/24	2 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42227456	25/05/2023	-379.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			

North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30108921	04/05/2023	500	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30108921	04/05/2023	500	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30109271	04/05/2023	714		1004009	Accora Ltd
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30109412	04/05/2023	318		101710	Etac Limited
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30109412	04/05/2023	1,338.00		101710	Etac Limited
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30110559	07/05/2023	2,008.94		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A44065	Consultancy Services	30110187	09/05/2023	48,725.00		1006216	Peopletoo Ltd
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30110856	10/05/2023	471		102678	Direct Healthcare
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30110856	10/05/2023	524		102678	Direct Healthcare
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30111997	12/05/2023	460.8		101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30112502	12/05/2023	275		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30112502	12/05/2023	275		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30112790	14/05/2023	2,232.15		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30112333	15/05/2023	3,972.60		146221	Katnic Ltd
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30113556	18/05/2023	559.98		1003560	The Bed Outlet
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A61163	Driving Lessons	30116690	18/05/2023	315		1006352	Proactive Driving
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30114254	19/05/2023	695.4		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30114254	19/05/2023	1,163.80		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30114812	19/05/2023	680		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30115069	21/05/2023	2,232.15		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30114561	22/05/2023	5,305.00		101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30114580	22/05/2023	1,790.00		100833	Jenx Ltd
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30114642	22/05/2023	400		101260	Silvalea Ltd
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30114642	22/05/2023	1,120.00		101260	Silvalea Ltd
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30114827	23/05/2023	485		1003791	Trulife Limited
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30115528	24/05/2023	295		1001242	CPC Plc
North East Lincolnshire Council	2023/24	2 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30116900	28/05/2023	2,232.15		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2023/24	2 Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1631	Armed Forces Day Covenant	A47006	Contributions - Communities	30113679	31/03/2023	35,000.00		148275	Afmet - North East Lincolnshire Cic
North East Lincolnshire Council	2023/24	2 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A1880	Electoral Integrity Programme New Burdens Funding	A44005	Publicity Materials	30108507	30/04/2023	1,690.00		141974	Reach Publishing Services Limited
North East Lincolnshire Council	2023/24	2 Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30113682	05/05/2023	15,000.00		120031	North Bank Forum
North East Lincolnshire Council	2023/24	2 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A47008	Contributions - Other	30110341	10/05/2023	520		102869	Foresight Net Ltd
North East Lincolnshire Council	2023/24	2 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A47008	Contributions - Other	30110341	10/05/2023	1,477.50		128893	Centre4 Limited
North East Lincolnshire Council	2023/24	2 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A47008	Contributions - Other	30110341	10/05/2023	1,835.00		1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2023/24	2 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A47008	Contributions - Other	30110341	10/05/2023	1,960.00		128894	Navigo Health And Social Care Cic
North East Lincolnshire Council	2023/24	2 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A41905	Catering	30113340	17/05/2023	441.12		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	2 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30114080	18/05/2023	581.75		1006311	JCR Kitchen Ltd T/A Petit Delight
North East Lincolnshire Council	2023/24	2 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A46020	Hospitality	30116641	19/05/2023	452		101903	Deli-Licious
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30109250	05/01/2023	538		148286	Ucheck
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30108360	31/03/2023	4,161.78		124466	Stor-A-File Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30108370	31/03/2023	861.84		124466	Stor-A-File Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30111783	09/04/2023	75,149.32		145197	Comensura Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30108539	23/04/2023	78,653.91		145197	Comensura Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A49080	OBC Holding Account	30108622	24/04/2023	948.07		1002597	AVC Wise Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30112564	30/04/2023	2,286.35		127476	Click Travel
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30112564	30/04/2023	5,223.84		127476	Click Travel
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30113678	30/04/2023	-523.25		127476	Click Travel
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30109227	03/05/2023	78,489.04		145197	Comensura Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30111443	04/05/2023	400		100326	Womens Aid
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30112011	07/05/2023	85,545.25		145197	Comensura Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30112560	07/05/2023	1,019.06		139525	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30113721	08/05/2023	532		148286	Ucheck
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Staff Training Expenses	30110584	10/05/2023	4,880.00		1000549	Omniplex (Group) Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30114737	12/05/2023	630		139506	Christine Miles
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30114740	12/05/2023	440		139506	Christine Miles
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30112557	14/05/2023	3,160.18		139525	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30113755	14/05/2023	82,584.40		145197	Comensura Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30113753	15/05/2023	474		148286	Ucheck
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30113752	19/05/2023	395		101082	Royal Mail Group Plc
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30114279	21/05/2023	407.3		139525	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30114292	21/05/2023	2,736.55		139525	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30116068	21/05/2023	127,295.01		145197	Comensura Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30116085	21/05/2023	100,103.33		145197	Comensura Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30116050	22/05/2023	266		148286	Ucheck
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30116824	28/05/2023	1,813.24		139525	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30116826	28/05/2023	338.1		139525	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30116625	30/05/2023	925		106455	Playsafety Limited
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30116625	30/05/2023	940		106455	Playsafety Limited
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30116638	30/05/2023	540		106455	Playsafety Limited
North East Lincolnshire Council	2023/24	2 Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30116638	30/05/2023	855		106455	Playsafety Limited
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30115452	27/03/2023	5,477.12	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30110240	31/03/2023	1,431.77		129023	Victoria Solutions (T/A Victoria Forms)
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A49105	Other Supplies & Services	30113338	21/04/2023	562,471.48		100834	Associated British Ports
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30108654	24/04/2023	-8,408.90		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30108654	24/04/2023	8,408.90		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30114576	27/04/2023	549.7		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30108630	28/04/2023	3,584.76		102314	Capita Business Services Ltd
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30112742	28/04/2023	1,800.00		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30112747	28/04/2023	2,520.00		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30112751	28/04/2023	1,538.60		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30112752	28/04/2023	600		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30108664	29/04/2023	-15,214.50		123422	Newlyn
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30108664	29/04/2023	15,214.50		123422	Newlyn
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30108924	29/04/2023	-326.95		123422	Newlyn
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30108924	29/04/2023	326.95		123422	Newlyn
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30108504	30/04/2023	2,700.00		139357	Experian Ltd
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30109219	03/05/2023	8,875.50		100785	Solace In Business
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30109206	04/05/2023	280.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30110861	09/05/2023	2,000.00		101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30110870	09/05/2023	1,600.00		101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30110874	09/05/2023	3,200.00		101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30111083	10/05/2023	500		101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30111086	10/05/2023	400		101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30113534	17/05/2023	385		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Nndr	A0190	Nndr	A49105	Other Supplies & Services	30116396	24/05/2023	1,220.00		124803	Inform Cpi Ltd
North East Lincolnshire Council	2023/24	2 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30115893	25/05/2023	11,596.02		101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30112504	08/03/2023	2,000.00		145138	Signs Ltd
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30112817	08/03/2023	9,250.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30094230	15/03/2023	3,700.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30096922	21/03/2023	4,625.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30103162	12/04/2023	3,700.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30104449	18/04/2023	3,700.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30112851	26/04/2023	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30112001	01/05/2023	48,183.56		133446	Impower Consulting Limited
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30108586	03/05/2023	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30108923	03/05/2023	4,625.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30110868	10/05/2023	3,776.00		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30110983	10/05/2023	3,700.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A22005	Building Rents	30112378	11/05/2023	1,200.00		1004075	MR E D Barrs
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30113007	17/05/2023	3,776.00		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30113045	17/05/2023	3,700.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A46560	Conference Expenses	30113614	17/05/2023	893		101800	The Assoc Of Directors Of Children'S Serv Ltd
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A16015	Staff Training Expenses	30115043	23/05/2023	4,500.00		1004878	Steve Butler Training
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30115493	24/05/2023	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	2 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30116948	31/05/2023	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30117207	31/05/2022	2,958.11		145178	Isle Education Trust
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30110417	29/06/2022	351.12		101305	Teaching Personnel Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30110390	13/07/2022	526.68		101305	Teaching Personnel Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30110379	20/07/2022	438.9		101305	Teaching Personnel Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30110603	16/08/2022	2,883.33		109337	Bishop Burton College
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30114380	23/08/2022	408		1009227	Mrs Sandra Delabouche -Sandys Taxi's
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1858	Education Other than After Schools	A45005	IT Hardware Purchase	30109259	05/09/2022	658.36		1000336	Currys Business Mansfield
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30109417	08/11/2022	32,759.34		126809	Oakfield School
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30112436	20/12/2022	800		141575	Saaf Supply Limited
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30114871	08/01/2023	303		1006422	Polish Cultural Centre Grimsby
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30109415	18/01/2023	22,281.66		126809	Oakfield School
North East Lincolnshire Council	2023/24	2 Education and Inclusion

North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30114633	16/03/2023	2,618.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30114635	16/03/2023	2,618.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30114644	16/03/2023	698.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30114650	16/03/2023	1,710.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30114658	16/03/2023	1,665.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30110371	20/03/2023	750		143856	Nunnys Farm Cic

North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110582	30/04/2023	776		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110585	30/04/2023	320		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110588	30/04/2023	1,467.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110591	30/04/2023	420		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110592	30/04/2023	2,333.50		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30110595	30/04/2023	785		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110597	30/04/2023	420		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110608	30/04/2023	656		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110610	30/04/2023	936		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110613	30/04/2023	470		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30110616	30/04/2023	558		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110651	30/04/2023	350		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110652	30/04/2023	378		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110656	30/04/2023	1,064.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30110657	30/04/2023	260		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110661	30/04/2023	1,125.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110668	30/04/2023	459		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30110672	30/04/2023	399.5		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30110675	30/04/2023	888		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110751	30/04/2023	370		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110756	30/04/2023	520		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110758	30/04/2023	536		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110760	30/04/2023	719		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110761	30/04/2023	459		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30110763	30/04/2023	738		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110766	30/04/2023	648		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30110769	30/04/2023	540		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110771	30/04/2023	764		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30110772	30/04/2023	328		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30112012	30/04/2023	327		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30112058	30/04/2023	504		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30112071	30/04/2023	585		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30112074	30/04/2023	792		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30112076	30/04/2023	393.75		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30112394	30/04/2023	390		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30112396	30/04/2023	520		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30112401	30/04/2023	1,170.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30112408	30/04/2023	585		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30112419	30/04/2023	633.75		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30112421	30/04/2023	1,300.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30112482	30/04/2023	1,200.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30112503	30/04/2023	2,120.40		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30112508	30/04/2023	630		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30112667	30/04/2023	892.5		141083	Dns Taxi Service
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30112767	30/04/2023	1,910.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30113322	30/04/2023	1,080.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30113327	30/04/2023	1,458.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30113331	30/04/2023	1,458.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30113334	30/04/2023	1,192.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30113337	30/04/2023	1,112.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30113341	30/04/2023	1,992.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30113342	30/04/2023	1,431.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30113345	30/04/2023	1,755.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30113351	30/04/2023	1,521.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30113448	30/04/2023	1,485.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113608	30/04/2023	2,466.70		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113616	30/04/2023	2,800.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113617	30/04/2023	2,800.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113618	30/04/2023	2,466.70		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113619	30/04/2023	2,800.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113621	30/04/2023	2,800.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113622	30/04/2023	1,666.70		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113623	30/04/2023	2,466.70		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113624	30/04/2023	2,800.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113625	30/04/2023	1,800.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113629	30/04/2023	2,000.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113630	30/04/2023	1,666.70		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113632	30/04/2023	2,466.70		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113633	30/04/2023	1,666.70		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113634	30/04/2023	2,800.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30113763	30/04/2023	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30114582	30/04/2023	327.11		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30114582	30/04/2023	467.3		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30114582	30/04/2023	3,738.40		100546	Links Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30114799	30/04/2023	1,485.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30108334	01/05/2023	360		1005014	Twist & Flip Gymnastics
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116882	01/05/2023	1,280.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30116887	01/05/2023	1,440.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30116890	01/05/2023	2,250.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116892	01/05/2023	1,350.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116893	01/05/2023	2,313.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116897	01/05/2023	300		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116899	01/05/2023	1,080.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116904	01/05/2023	1,440.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116906	01/05/2023	1,350.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116907	01/05/2023	1,620.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30116911	01/05/2023	560		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116913	01/05/2023	1,280.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116918	01/05/2023	1,539.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30116924	01/05/2023	765		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116924	01/05/2023	765		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116929	01/05/2023	1,260.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116932	01/05/2023	607.5		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30116933	01/05/2023	1,170.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116941	01/05/2023	1,620.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116943	01/05/2023	1,040.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116955	01/05/2023	1,040.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116956	01/05/2023	1,260.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30116958	01/05/2023	1,728.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116958	01/05/2023	2,592.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116960	01/05/2023	920		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116963	01/05/2023	607.5		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30108362	02/05/2023	12,114.27		101268	Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A41905	Catering	30108969	02/05/2023	637.75		100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30112397	02/05/2023	6,392.09		101268	Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30112406	02/05/2023	5,114.82		101268	Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30112428	02/05/2023	122,512.50		141244	Orchard Education Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30110548	03/05/2023	9,915.90		101728	Community Press Office Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30112017	04/05/2023	1,283.40		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30112041	04/05/2023	1,656.00		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30112049	04/05/2023	1,544.40		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30112052	04/05/2023	972.8		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30112513	04/05/2023	972.8		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30117263	04/05/2023	1,000.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30110377	05/05/2023	1,680.00		1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30110377	05/05/2023	10,080.00		1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30110399	05/05/2023	10,080.00		1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1482	Schools Cap Allocn Bud Code	C01011	External Professional Fees	30112700	09/05/2023	975		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0245	Schools Services	A49105	Other Supplies & Services	30111380	10/05/2023	1,904.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113001	10/05/2023	5,400.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113017	10/05/2023	1,895.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113054	10/05/2023	15,600.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30113057	10/05/2023	8,697.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Suppl

North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30116642	22/05/2023	10,400.00		1002364	Flourish With Us Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A41905	Catering	30115209	23/05/2023	376.7		100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116054	23/05/2023	2,188.80		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30116056	23/05/2023	2,566.80		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116057	23/05/2023	3,088.80		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116059	23/05/2023	2,721.60		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30116087	23/05/2023	2,980.80		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116382	23/05/2023	2,188.80		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116629	24/05/2023	2,250.00		111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30117339	24/05/2023	2,772.00		1002779	Timecar Ltd T/A Time Taxis
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30115706	25/05/2023	400 PCFGRANT			Parent Carer Forum Grant
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30115706	25/05/2023	500 PCFGRANT			Parent Carer Forum Grant
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30115753	25/05/2023	3,849.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30115753	25/05/2023	9,166.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30115753	25/05/2023	66,333.00		128660	Sevenhills Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30115753	25/05/2023	81,134.00		126685	Phoenix Park Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30115753	25/05/2023	157,913.00		107911	Humberston Park Special School
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30115753	25/05/2023	196,088.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30115753	25/05/2023	2,013.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30115753	25/05/2023	6,300.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30115753	25/05/2023	9,450.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	42271156	25/05/2023	A60010	Tuition &/or Board Fees	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	334.8		114491	Humberston Pre School
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	334.8		149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	334.8		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	334.8		131306	Springfield Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	334.8		101724	St Margarets Pre-School
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	401.76		132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	446.4		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	446.4		100998	Immingham Day Nursery
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	446.4		1002550	Jade Ramsden - Childminder
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	446.4		101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	520.8		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	558		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	558		108556	New Waltham Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	558		108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	639.84		110066	St Josephs Rc Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	667.74		111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	669.6		145026	Explorosity Education Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	669.6		120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	781.2		123312	Immingham Day Care
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	892.8		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	892.8		101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	892.8		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	967.2		101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,004.40		134467	Great Coates Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,004.40		121589	St Christophers Pre School
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,004.40		111862	Strand Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,004.40		149253	The Avenue Preschool Clo
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,060.20		122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,116.00		111550	Bursar Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,119.72		112852	Yarborough Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,160.64		114491	Humberston Pre School
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,227.60		112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,329.90		115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,339.20		136366	Pilgrim Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,450.80		110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,450.80		101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,450.80		132649	Woodlands Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,562.40		126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,562.40		128017	Leap Ahead Nursery
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,664.70		111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,785.60		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,785.60		122175	Reynolds Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	1,874.88		101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	2,008.80		119822	Old Clee Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	2,008.80		111161	Weebsy Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	2,034.84		102424	Wiz Kidz
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	2,098.08		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	2,120.40		129629	Ellston Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	2,250.60		127227	Welholme Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	3,301.50		101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	3,906.00		101411	First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30116042	26/05/2023	5,133.60		111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	434.4		126658	First Steps With Sure Start
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	488.7		151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	488.7		119901	Nicky5 Childminding
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	488.7		119739	Miss Amanda Young - childminder
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	635.31		101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	684.18		101724	St Margarets Pre-School
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	733.05		141560	Ms Natasha Dyke - childminder
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	733.05		128592	Freeston Tots Preschool
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	733.05		101325	Ms Tracey Richards - childminder
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	798.21		101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	814.5		100940	St James School
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	977.4		146127	Keira Gilbert - childminder
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	977.4		101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	977.4		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	1,221.75		100998	Immingham Day Nursery
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	1,221.75		143658	Middlethorpe Nursery
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	1,449.81		100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	1,466.10		149814	Kerry Byram - childminder
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	1,466.10		122312	Immingham Day Care
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	1,710.45		111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	1,710.45		122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	1,710.45		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	1,954.80		145026	Explorosity Education Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	1,954.80		144718	Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	2,117.70		127227	Welholme Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	2,133.99		101096	Healing Village Nursery
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	2,231.73		101141	The Childrens House
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	2,443.50		108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	2,524.95		121589	St Christophers Pre School
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	2,606.40		1002550	Jade Ramsden - Childminder
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	2,687.85		100939	Judy Clark Child Care
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	2,932.20		126658	First Steps With Sure Start
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	3,665.25		111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	3,665.25		101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	3,909.60		110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	3,909.60		101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	4,105.08		149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	5,131.35		128017	Leap Ahead Nursery
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	6,353.10		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	6,760.35		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	9,472.64		102424	Wiz Kidz
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	9,774.00		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	11,565.90		132975	Campden Kids Ltd
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	12,217.50		101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30116042	26/05/2023	13,765.05		101411	First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	332.64		148270	Emma Flores - childminder
North East Lincolnshire Council	2023/24	2 Education and Inclusion	Reven

North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	1,891.35		1003508	Nicola Cass - childminder
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	1,891.35		100939	Judy Clark Child Care
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	1,891.35		1002550	Jade Ramsden - Childminder
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	1,933.11		102103	Ms Karen Hudson - childminder
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	2,330.70		122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	2,353.68		144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	2,494.80		101742	Funshine Childminding
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	2,550.06		109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	2,591.19		147323	Baby Bears Childcare
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	2,886.06		110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	3,432.45		128017	Leap Ahead Nursery
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	3,572.55		114491	Humberston Pre School
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	3,572.55		111161	Weebsby Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	3,922.80		128592	Freeston Tots Preschool
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	4,413.15		111662	Strand Primary Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	5,253.75		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	5,429.16		128121	Only About Kids
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	5,552.55		100998	Immingham Day Nursery
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	5,648.52		101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	5,884.20		132649	Woodlands Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	5,968.26		102424	Wiz Kidz
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	6,457.41		129030	Fairfield Primary Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	6,556.68		121589	St Christophers Pre School
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	7,238.88		101724	St Margarets Pre-School
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	7,747.53		115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	7,845.60		149253	The Avenue Preschool Clo
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	8,108.10		143658	Middlethorpe Nursery
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	8,431.65		122312	Immingham Day Care
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	8,616.15		111550	Bursar Primary Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	8,662.50		134467	Great Coates Primary Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	9,909.90		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	10,022.01		101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	10,227.30		111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	10,512.14		114491	Humberston Pre School
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	10,549.53		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	10,717.65		112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	10,857.75		127227	Wellholme Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	11,081.91		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	11,173.65		136388	Pilgrim Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	11,269.62		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	11,348.10		132975	Campden Kids Ltd
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	11,348.10		126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	11,468.41		100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	11,642.40		119822	Old Clee Primary Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	11,992.56		101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	12,412.86		144718	Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	12,503.52		132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	12,679.05		101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	13,257.57		149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	13,675.72		101141	The Childrens House
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	13,869.90		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	13,874.52		111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	14,026.32		112852	Yarborough Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	14,326.95		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	14,542.38		122175	Reynolds Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	14,861.64		108556	New Waltham Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	15,130.80		120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	15,340.95		122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	15,341.49		131306	Springfield Primary Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	16,246.35		101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	16,433.73		129629	Ellston Primary Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	16,671.36		101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	17,082.66		101096	Healing Village Nursery
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	17,397.99		145026	Explorosity Education Ltd
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	19,614.00		101411	First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	22,004.55		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	22,275.90		111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	22,539.24		108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	28,704.17		110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30116042	26/05/2023	53,994.55		100940	St James School
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116133	26/05/2023	2,736.00		101522	The Bus Run
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30116384	26/05/2023	3,402.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30116389	26/05/2023	3,555.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30116393	26/05/2023	3,402.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116394	26/05/2023	4,410.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30116397	26/05/2023	3,402.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116415	26/05/2023	2,916.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116416	26/05/2023	2,862.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116320	27/05/2023	820		101030	Amvale Limited
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30116322	27/05/2023	820		101030	Amvale Limited
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30116637	28/05/2023	720		100578	Cosons Cars Limited
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30116630	29/05/2023	4,512.50		1002364	Flourish With Us Ltd
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30116632	29/05/2023	3,977.77		1002364	Flourish With Us Ltd
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30116635	29/05/2023	4,512.50		1002364	Flourish With Us Ltd
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30116643	29/05/2023	3,977.77		1002364	Flourish With Us Ltd
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30117182	30/05/2023	755		1006525	Knowledge Door
North East Lincolnshire Council	2023/24	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30116919	31/05/2023	612 REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30109413	31/01/2023	4,196.71		1000372	GBM Demolition
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30108361	02/02/2023	830.82		148165	At Auto
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30115501	13/02/2023	516.32		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30112067	26/02/2023	567.3		100810	Johnsons Apparelmaster
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A40920	Purchase of Equipment	30106877	08/03/2023	305		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A40920	Purchase of Equipment	30106877	08/03/2023	1,237.50		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A40920	Purchase of Equipment	30106877	08/03/2023	1,414.00		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30113702	09/03/2023	10,369.09		100538	Lincolnshire Motors Ltd
North East Lincolnshire Council	2023/24	2	Environment	Capital Spend	Environment	Regulatory Service Mgt System	Y1844	Regulatory Serv Mgt System	C01006	Purchase of Vehicles & Plant	30095862	17/03/2023	8,438.80		111799	Arcus Global Limited
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30115499	21/03/2023	690		100604	Harris & Garrod Ltd
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30114684	22/03/2023	253		1001774	The Original Cake Company
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30107228	31/03/2023	617.6		101433	Eligia Limited
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30108103	31/03/2023	1,759.17		102009	Srd Ltd
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30108104	31/03/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30108104	31/03/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30108104	31/03/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Ntc Waste Disposal	A57115	Payments to Private Contractors	30108118	31/03/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Ntc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30108118	31/03/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30109116	01/04/2023	1,417.50		1004169	inseego
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30109133	01/04/2023	536.2		1004169	inseego
North East Lincolnshire Council	2023/24	2	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30112614	05/04/2023	3,539.25		1000372	GBM Demolition
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30108366	06/04/2023	254.97		101388	Wr Material Handling Ltd
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30105892	19/04/2023	631		100621	The Columbaria Company
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30115547	19/04/2023	607.75		100549	F G Marshall Ltd
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30112792	20/04/2023	740		103343	Mashfords
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30108086	21/04/2023	312		100710	Button Plant & Construction Ltd
North East Lincolnshire Council	2023/24	2	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30108953	21/04/2023	30,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30109294	21/04/2023	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40995	Equipment Maintenance and Repair	30110867	21/04/2023	8,978.04		101165	Facultative Technologies Ltd
North East Lincolnshire Council	2023/24	2	Environment	Capital

North East Lincolnshire Council	2023/24	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30109988	28/04/2023	191,545.96		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30110147	28/04/2023	600		1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30108576	29/04/2023	316.74		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30109000	30/04/2023	369.25		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30109012	30/04/2023	369.25		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30109042	30/04/2023	369.25		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30109261	30/04/2023	1,124.17		108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A56000	Other Establishments	30109649	30/04/2023	2,731.25		101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30109650	30/04/2023	356.28		101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30110064	30/04/2023	1,414.00		147281	Vivedia Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30110467	30/04/2023	3,100.00		103270	Sangreat Kennels
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A57115	Payments to Private Contractors	30110860	30/04/2023	487.43		101433	Eltigla Limited
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30112331	30/04/2023	453.84		100810	Johnsons Apparelmaster
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30112376	30/04/2023	338		100604	Harris & Garrod Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A30010	Vehicles Repairs	30112380	30/04/2023	485		1005173	Maple Fleet Services Limited
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A30010	Vehicles Repairs	30112380	30/04/2023	970		1005173	Maple Fleet Services Limited
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A30010	Vehicles Repairs	30112381	30/04/2023	1,455.00		1005173	Maple Fleet Services Limited
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30112382	30/04/2023	305		100604	Harris & Garrod Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30112386	30/04/2023	409.26		129000	Energas Limited
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30113756	30/04/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30113756	30/04/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30113756	30/04/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30113888	30/04/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30113888	30/04/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30114695	30/04/2023	1,440.57		102009	Srcl Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30115297	30/04/2023	356.28		101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30108634	01/05/2023	950		102305	Bsb Services
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30109031	01/05/2023	415		102305	Bsb Services
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A45040	IT Software Purchase	30108291	02/05/2023	637.5		1000598	Diamond People Limited
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30108354	02/05/2023	4,964.00		1002376	Eco50 Limited
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30109914	02/05/2023	815.02		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30112073	02/05/2023	3,706.00		1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2023/24	2 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30108965	03/05/2023	73,729.03		1002135	Craftsman Restoration Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30110066	03/05/2023	400		143071	Fresh Pharma
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30113263	03/05/2023	520		100604	Harris & Garrod Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30110136	05/05/2023	561.32		143357	The Best Connection
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30112385	05/05/2023	4,564.07		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30112534	05/05/2023	1,697.19		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30110600	10/05/2023	1,659.00		142360	Mauser Uk Limited
North East Lincolnshire Council	2023/24	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30111567	10/05/2023	11,000.00		1005450	Everquip Garage Equipment Limited
North East Lincolnshire Council	2023/24	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30111591	10/05/2023	647.5		1005450	Everquip Garage Equipment Limited
North East Lincolnshire Council	2023/24	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30111591	10/05/2023	650		1005450	Everquip Garage Equipment Limited
North East Lincolnshire Council	2023/24	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30111591	10/05/2023	825		1005450	Everquip Garage Equipment Limited
North East Lincolnshire Council	2023/24	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30111591	10/05/2023	1,747.50		1005450	Everquip Garage Equipment Limited
North East Lincolnshire Council	2023/24	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30111591	10/05/2023	54,904.16		1005450	Everquip Garage Equipment Limited
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30112446	10/05/2023	472.83		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30112589	10/05/2023	489.84		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30112591	10/05/2023	454.19		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30112051	12/05/2023	422.83		1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30112620	12/05/2023	1,430.00		100595	Fleet Line Markers Limited
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30112671	12/05/2023	398.08		143357	The Best Connection
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30111978	13/05/2023	376.53		101926	E K M Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30111978	13/05/2023	460		101926	E K M Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30111978	13/05/2023	1,047.09		101926	E K M Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30112533	13/05/2023	7,342.33		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30112587	13/05/2023	-4,564.07		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30112587	13/05/2023	1,491.68		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30112587	13/05/2023	4,564.07		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A47010	Subscriptions (non staff)	30112542	16/05/2023	1,995.00		102368	Keep Britain Tidy
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30112600	16/05/2023	925		131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30114331	16/05/2023	495.78		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42224802	16/05/2023	276.65		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42224802	16/05/2023	647.25		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30113015	17/05/2023	707.2		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30113326	17/05/2023	500		140553	Lifeart Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30114069	18/05/2023	690.54		147941	Pwe (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30115131	18/05/2023	548.76		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30115147	18/05/2023	250.95		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30114261	19/05/2023	388.8		136362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30114503	19/05/2023	3,323.59		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30114514	19/05/2023	297.92		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30114515	19/05/2023	422.35		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30114639	19/05/2023	327.61		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30114647	19/05/2023	493.11		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30114652	19/05/2023	496.24		143357	The Best Connection
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30115713	19/05/2023	351.1		100587	Rentokil Pest Control
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30116386	19/05/2023	289.12		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30116388	19/05/2023	492.26		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30114656	22/05/2023	950		1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30115515	22/05/2023	713		100621	The Columbaria Company
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A22020	Rental Property Service Charge	30117218	22/05/2023	987.5		100834	Associated British Ports
North East Lincolnshire Council	2023/24	2 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30116426	23/05/2023	7,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30114892	24/05/2023	744.65		100758	James Coles & Sons Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30116391	24/05/2023	366.69		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42226811	24/05/2023	254.31		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42226811	24/05/2023	261.76		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42226811	24/05/2023	288.44		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42226811	24/05/2023	289.84		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42226811	24/05/2023	316.52		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42226811	24/05/2023	597.23		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42226811	24/05/2023	683.21		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42226811	24/05/2023	740.9		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42226811	24/05/2023	1,868.75		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Environment	Capital Spend	Environment	Memorial Testing and Repairs	Y1846	Memorial Testing & Repairs	C01014	Other Capital Costs	30116418	25/05/2023	4,000.00		1006097	Alpha Memorials Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30116708	26/05/2023	4,529.94		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30116725	26/05/2023	809.02		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30116727	26/05/2023	4,169.41		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30116738	26/05/2023	303.72		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30116944	26/05/2023	610.13		143357	The Best Connection
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30116681	30/05/2023	2,353.77		148812	Scarab Sweepers Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42228262	31/05/2023	3,377.00		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30117188	01/06/2023	2,361.67		128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01014	Other Capital Costs	30109224	14/11/2022	557		129985	Almega Promotional Gifts Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A20005	Property Repairs, Maintenance & Alterations	30116633	22/12/2022	643.17		104162	Integrated Utility Services
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Weelsby Avenue Depot Works	Y1887	Weelsby Avenue Depot Works	C01009	New Construction, conversion & renovation	30113757	31/01/2023	457		101924	Grade 3 Limited
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1195	Kiln Lane I.E.	A44025	Legal Expenses	30115639	23/02/2023	1,554.00		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30108228	27/02/2023	600.6		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114608	03/03/2023	1,435.54		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114616	05/03/2023	1,435.54		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30111256	06/03/2023	1,434.83		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30111258	06/03/2023	1,434.83		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30111261	06/03/2023	1,434.83		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30112649	06/03/2023	1,435.54		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30113354	06/03/2023	1,435.54		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30113560	06/03/2023	1,435.54		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30113565	06/03/2023	1,435.54		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30114511	06/03/2023	1,226.00		1000583	ITSO LTD
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114550	06/03/2023	1,435.54		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114559	06/03/2023	1,435.54		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114564	06/03/2023	1,435.54		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114566	06/03/2023	1,435.54		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114568	06/03/2023	1,434.83		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114577	06/03/2023	1,434.83		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114578	06/03/2023	1,435.54		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114579	06/03/2023	1,435.54		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114583	06/03/2023	1,435.

North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114621	06/03/2023	1,435.54			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114649	06/03/2023	1,435.54			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114692	06/03/2023	1,435.54			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114693	06/03/2023	1,434.83			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114697	06/03/2023	1,435.54			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114699	06/03/2023	1,435.54			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114700	06/03/2023	1,435.54			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114702	06/03/2023	1,434.83			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114881	06/03/2023	1,434.83			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114885	06/03/2023	1,435.54			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30110871	07/03/2023	2,883.47			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01014	Other Capital Costs	30109274	09/03/2023	2,278.00			129985	Almega Promotional Gifts Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Abbey Walk Car Park Security Measures	Y1886	Abbey Walk Car Park Security Measures	C01009	New Construction, conversion & renovation	30116804	11/03/2023	12,800.00			1004767	Apex Engineering Services Grimsby Limited
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Weelsby Avenue Depot Works	Y1887	Weelsby Avenue Depot Works	C01009	New Construction, conversion & renovation	30095631	16/03/2023	1,450.00			147380	Network Archaeology
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A27010	Contract Cleaning	30117217	17/03/2023	975.2			147934	For Under Fives Central Childrens Centre
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30109237	21/03/2023	5,099.00			100849	Closomat Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30110581	21/03/2023	11,235.05			129692	Swarco UK & Ireland Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30110864	21/03/2023	5,065.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30115307	21/03/2023	96,809.52			129692	Swarco UK & Ireland Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1822	Streetworks Permits	A45045	IT Software Maintenance	30108017	22/03/2023	3,158.03			1006190	Roadworks Information Ltd, trading as one.network
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30114083	22/03/2023	1,820.00			128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30107073	23/03/2023	270			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30107136	23/03/2023	785			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	30107154	23/03/2023	982.5			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30107185	23/03/2023	3,686.50			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30107187	23/03/2023	1,243.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30107206	23/03/2023	1,061.45			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01011	External Professional Fees	30107207	23/03/2023	1,365.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30107214	23/03/2023	1,061.50			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Changing Places Fund	Y1882	Changing Places Fund	C01011	External Professional Fees	30107216	23/03/2023	1,560.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0449	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30107218	23/03/2023	443.03			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30107224	23/03/2023	2,013.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1434	Civic Off Backlog Maint	C01009	New Construction, conversion & renovation	30107263	23/03/2023	2,550.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1459	Clee Lib Backlog Maint	C01009	New Construction, conversion & renovation	30107264	23/03/2023	285			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01009	New Construction, conversion & renovation	30107269	23/03/2023	327.7			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1676	Reynolds Day Care Premises	A20005	Property Repairs, Maintenance & Alterations	30107277	23/03/2023	450			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30107279	23/03/2023	1,925.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30107463	23/03/2023	6,431.77			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30107465	23/03/2023	3,126.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30107467	23/03/2023	1,622.50			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A54000	Payments to Government departments	30115889	24/03/2023	24,232.56			101076	Environment Agency
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30111344	27/03/2023	411.46			119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30115304	30/03/2023	7,161.00			1000164	D Thorpe Plumbing & Heating Services
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1748	Strategic Housing	A49105	Other Supplies & Services	30112802	31/03/2023	15,900.00			1005595	Commercially Public Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30113446	31/03/2023	2,755.50			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114632	01/04/2023	1,435.54			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114638	01/04/2023	1,435.54			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114646	01/04/2023	1,435.54			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114654	01/04/2023	1,435.54			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114659	01/04/2023	1,435.54			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30113535	10/04/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1579	Cleethorpes Business Centre	C01009	New Construction, conversion & renovation	30103992	12/04/2023	1,460.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30104295	12/04/2023	1,015.33			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30112245	18/04/2023	2,126.51			103881	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30109266	17/04/2023	1,591.18			101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30110964	17/04/2023	766.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30113047	18/04/2023	8,762.16			136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30112773	19/04/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0930	Asbestos Abatement Works	A20005	Property Repairs, Maintenance & Alterations	30106323	21/04/2023	17,700.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0215	Highways Maint Capital	C01009	New Construction, conversion & renovation	30106369	21/04/2023	655,898.72			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1676	Reynolds Day Care Premises	A20005	Property Repairs, Maintenance & Alterations	30107083	21/04/2023	2,378.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30107145	21/04/2023	894			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30107152	21/04/2023	6,242.26			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01014	Other Capital Costs	30107365	21/04/2023	5,285.72			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1195	Kiln Lane I.E.	A21005	Electricity	30110594	21/04/2023	-283.07			104398	British Gas Business
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A24005	Water Services	30110612	21/04/2023	17,277.72			120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A24005	Water Services	30110619	21/04/2023	-2,656.17			120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30112910	21/04/2023	2,080.29			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	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	30106392	24/04/2023	3,035.00			1004634	DJS Research Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30109244	24/04/2023	5,580.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01009	New Construction, conversion & renovation	30106463	25/04/2023	2,800.00			146319	Cole Easdon Consultants
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30108595	25/04/2023	5,290.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30115883	25/04/2023	-39,148.98			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30115883	25/04/2023	3,102.65			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30115883	25/04/2023	7,134.67			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30115883	25/04/2023	39,148.98			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30107498	27/04/2023	4,030.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30107502	27/04/2023	4,030.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30108211	27/04/2023	380	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A27010	Contract Cleaning	30108625	27/04/2023	1,139.44			146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30108627	27/04/2023	1,418.78			146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114387	27/04/2023	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Coastal Defence - Humberston Fitties	Y1881	Coastal Defence - Humberston Fitties	C01011	External Professional Fees	30107595	28/04/2023	4,200.00			122455	Delta-Simons Environmental Consultants Ltd
North East Lincolnshire Council	2023/24	2	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	30108369	28/04/2023	2,561.67			128894	Navigo Health And Social Care Cic
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30109438	28/04/2023	2,300.00			107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0021	Real Time Info	C01014	Other Capital Costs	30110138	28/04/2023	11,050.72			124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01007	Purchase of Furniture & Equipment	30111393	28/04/2023	14,690.00			100886	Traditional Joiners & Carpenters Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30112501	28/04/2023	16,308.80			143123	South West Smart Applications Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30115205	28/04/2023	1,680.00			100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30115305	28/04/2023	-11,236.61			100632	E S Rudkin Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30115305	28/04/2023	1,209.86			100632	E S Rudkin Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30115305	28/04/2023	11,236.61			100632	E S Rudkin Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30116768	28/04/2023	8,193.99			146557	R G Carter Lincoln Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30112779	29/04/2023	446.28			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30108235	30/04/2023	459.12			100546	Links Taxis
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1714	Estates Regeneration Income	A44065	Consultancy Services	30109018	30/04/2023	20,877.00			1004660	Lichfields
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30109037	30/04/2023	1,657.09			103322	Premier Inn Business Account
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A57115	Payments to Private Contractors	30113264	30/04/2023	815.74			101433	Eltgia Limited
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A57115	Payments to Private Contractors	30113265	30/04/2023	685.92			101433	Eltgia Limited
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A57115	Payments to Private Contractors	30113268	30/04/2023	332.16			101433	Eltgia Limited
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30114269	30/04/2023	143,966.15			1004690	C Spencer Ltd
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30114618	30/04/2023	956.52			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30114622	30/04/2023	1,355.07			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30114653	30/04/2023	478.26			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30114751	30/04/2023	1,992.75			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30114754	30/04/2023	2,391.30			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30114766	30/04/2023	797.1			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30114772	30/04/2023	2,391.30			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30114780	30/04/2023	956.52			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30116483	30/04/2023	557.97			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	2	Housing, Highways

North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1172	Springfield	A47005	Grants, Contributions & Donations	30108960	04/05/2023	400	EBSSGRANT		EBSS Alternative Fund		

North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42224802	16/05/2023	850.66		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42224802	16/05/2023	1,543.75		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1090	Sidney Park	A24005	Water Services	42224802	16/05/2023	2,908.55		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30113058	17/05/2023	2,000.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30113335	17/05/2023	580	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30113612	17/05/2023	600	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30114265	17/05/2023	650	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30114297	17/05/2023	400	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114151	18/05/2023	510.5	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30114288	19/05/2023	1,418.78		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30114368	22/05/2023	625	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30114686	22/05/2023	750		107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30114820	22/05/2023	278.3	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1728	Estuary House	A21005	Electricity	30115823	22/05/2023	489.89		100834	Associated British Ports
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	REDACTED	A21005	Electricity	42226689	22/05/2023	648.77		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42226689	22/05/2023	52,048.74		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30114662	23/05/2023	4,146.00		149461	Framework Housing Association
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30114662	23/05/2023	6,026.00		100309	The Salvation Army
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30114662	23/05/2023	6,750.50		106726	Creative Support Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30114662	23/05/2023	6,840.00		1000803	Nurtio
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30114662	23/05/2023	9,911.00		100311	Humbercare Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30114662	23/05/2023	12,047.00		100310	Doorstep
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30114662	23/05/2023	12,359.00		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30114662	23/05/2023	13,195.00		100326	Womens Aid
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30114662	23/05/2023	17,287.00		100342	Longhurst And Havebok Homes Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations	30114770	23/05/2023	95,085.00		106725	Harbour Place Day Centre
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations	30114813	23/05/2023	12,575.00		119878	We Are With You
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1728	Estuary House	A21005	Electricity	30115821	23/05/2023	531.23		100834	Associated British Ports
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30115834	23/05/2023	3,722.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30116127	23/05/2023	6,242.26		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30116410	23/05/2023	3,066.67		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A56000	Other Establishments	30116417	23/05/2023	78,240.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01011	External Professional Fees	30116424	23/05/2023	67,607.14		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30116449	23/05/2023	313.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30116449	23/05/2023	319		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30116449	23/05/2023	412.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30116449	23/05/2023	1,611.50		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01011	External Professional Fees	30116457	23/05/2023	2,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1477	New Oxford House	C01009	New Construction, conversion & renovation	30116460	23/05/2023	1,075.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30116504	23/05/2023	-737		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1205	Moss Road Fact Units	A20005	Property Repairs, Maintenance & Alterations	30116555	23/05/2023	462		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30116562	23/05/2023	575		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1439	Murl Off Backlog Maint	C01009	New Construction, conversion & renovation	30116570	23/05/2023	1,034.62		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30116571	23/05/2023	1,307.97		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30116888	23/05/2023	400	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0986	Energy Mngt Project Group	A45040	IT Software Purchase	30114924	24/05/2023	4,954.46		105082	Team (Eaa Ltd)
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0986	Energy Mngt Project Group	A45040	IT Software Purchase	30114924	24/05/2023	4,960.33		105082	Team (Eaa Ltd)
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30115070	24/05/2023	2,520.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42226811	24/05/2023	276.12		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42226811	24/05/2023	287.17		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42226811	24/05/2023	297.93		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42226811	24/05/2023	313.87		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1014	Area Records Office	A21005	Electricity	42226811	24/05/2023	330.99		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42226811	24/05/2023	343.51		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42226811	24/05/2023	373.86		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42226811	24/05/2023	394.5		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42226811	24/05/2023	397.52		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42226811	24/05/2023	411.65		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42226811	24/05/2023	416.13		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42226811	24/05/2023	420.22		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0998	The Knoll	A21005	Electricity	42226811	24/05/2023	436.67		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42226811	24/05/2023	491.92		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1050	Waltham Library	A21005	Electricity	42226811	24/05/2023	554.58		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42226811	24/05/2023	596.54		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42226811	24/05/2023	652.18		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1094	Poplar Road Depot	A21005	Electricity	42226811	24/05/2023	666.76		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42226811	24/05/2023	706.21		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42226811	24/05/2023	815.22		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42226811	24/05/2023	820.36		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42226811	24/05/2023	849.62		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42226811	24/05/2023	856.36		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42226811	24/05/2023	888.06		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42226811	24/05/2023	953.64		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42226811	24/05/2023	998.65		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42226811	24/05/2023	1,035.61		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42226811	24/05/2023	1,388.58		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42226811	24/05/2023	1,639.94		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21005	Electricity	42226811	24/05/2023	1,820.96		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42226811	24/05/2023	2,166.98		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42226811	24/05/2023	2,461.77		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42226811	24/05/2023	2,524.11		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42226811	24/05/2023	2,713.33		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42226811	24/05/2023	3,015.64		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42226811	24/05/2023	3,245.71		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42226811	24/05/2023	3,423.30		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42226811	24/05/2023	3,975.16		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42226811	24/05/2023	4,551.97		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1668	Cartergate	A21005	Electricity	42226811	24/05/2023	5,503.60		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42226811	24/05/2023	5,893.18		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42226811	24/05/2023	11,116.41		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42226811	24/05/2023	19,381.08		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1172	Springfield	A47005	Grants, Contributions & Donations	30115999	26/05/2023	400	EBSSGRANT		EBSS Alternative Fund

North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30117224	14/03/2022	-4,025.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30111452	30/09/2022	1,195.50		143986	Claire Wilson Consulting Ltd
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30115454	22/10/2022	475.5		104893	Dr Ellis Mosley
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30115443	28/10/2022	332.5		104893	Dr Ellis Mosley
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30115458	14/01/2023	467.5		104893	Dr Ellis Mosley
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A47010	Subscriptions (non staff)	30108437	24/02/2023	2,365.75		101852	Motion Picture Licensing Company
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30116588	01/03/2023	564		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30115496	03/03/2023	429.04		124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30115860	21/03/2023	2,186.80		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30116270	30/03/2023	1,153.20		106512	Translation and Interpreter Provided Ltd tla Aztec Translations
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30116825	30/03/2023	3,588.00		1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A45005	IT Hardware Purchase	30102970	11/04/2023	428.44		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30110956	20/04/2023	540		103343	Mashfords
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30108600	21/04/2023	544		109470	Wilkin Chapman Lp Solicitors
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30111442	21/04/2023	950	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30111442	21/04/2023	2,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30108609	24/04/2023	556.9	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30108338	26/04/2023	1,490.93		147716	Hope-Borland Associates Ltd
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30111438	26/04/2023	301.23		124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30108093	27/04/2023	490		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30108407	27/04/2023	588		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30108427	27/04/2023	562.4		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30108589	27/04/2023	1,144.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30109950	27/04/2023	584		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30109986	27/04/2023	16,497.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30111440	27/04/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30111441	27/04/2023	636		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30111444	27/04/2023	588		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30111446	27/04/2023	588		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30111448	27/04/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30111449	27/04/2023	660		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30111450	27/04/2023	676		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30111451	27/04/2023	636		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30115825	27/04/2023	630		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30108328	28/04/2023	27,393.35		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30108333	28/04/2023	46,800.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30108434	28/04/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30111445	28/04/2023	588		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30109651	03/05/2023	556.9		1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30110971	03/05/2023	1,050.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30110981	03/05/2023	591.9	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30111447	03/05/2023	828		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30112007	03/05/2023	1,020.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30112500	03/05/2023	822.5		106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30110985	04/05/2023	1,050.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30111584	04/05/2023	432.3		136501	Reflective Minds Ltd
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30110388	05/05/2023	4,540.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30111091	05/05/2023	1,822.85		121439	Bloodfast Evs Ltd
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30116414	09/05/2023	3,990.50		1004644	Medlaw LTD
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30112497	10/05/2023	8,462.98		107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30111389	11/05/2023	492		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30111391	11/05/2023	11,232.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30112002	11/05/2023	378		147716	Hope-Borland Associates Ltd
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30112256	11/05/2023	444		109470	Wilkin Chapman Lp Solicitors
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30115842	11/05/2023	532.08		1003961	Spire Barristers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30117248	11/05/2023	400		106813	J W Emberson Funeral Directors
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30113339	12/05/2023	276.9		110632	Marta Cohen Ltd
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30116422	12/05/2023	2,376.00		106512	Translation and Interpreter Provided Ltd tla Aztec Translations
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30116266	15/05/2023	640		1006471	Spire Barristers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30115460	16/05/2023	536		125634	Lexbox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30115423	17/05/2023	504		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30115429	17/05/2023	960		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30115473	17/05/2023	684		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30115485	17/05/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30115488	17/05/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30115497	17/05/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30115540	17/05/2023	1,506.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30116921	17/05/2023	405		106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30115472	18/05/2023	324.35		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30117222	18/05/2023	444		109470	Wilkin Chapman Lp Solicitors
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30115484	19/05/2023	1,987.20		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30117226	19/05/2023	3,337.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30115421	22/05/2023	840		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30115433	22/05/2023	1,080.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30115451	22/05/2023	1,080.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30115489	22/05/2023	567.2		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30115504	22/05/2023	1,200.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30116706	22/05/2023	309.5		124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30116709	22/05/2023	420		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30116716	22/05/2023	1,218.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	2 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30116271	23/05/2023	927		134849	Wilberforce Chambers
North East Lincolnshire Council	2023/24	2 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30108414	01/05/2023	650		125043	Pslive Ltd
North East Lincolnshire Council	2023/24	2 Other Corp Budgets - Technical	Revenue Budgets	Other Corporate Budgets	Appropriations	A1327	Pension Pymts & Protection Pay	A49105	Other Supplies & Services	30113329	12/05/2023	4,600.00		1001068	Hymans Robertson LLP
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30114290	30/09/2022	8,500.00		1000207	Sentinel Partners Limited
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30113350	16/02/2023	273.6		1006377	Youthimmind Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30097003	21/03/2023	1,000.00		109848	Idox Software Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1869	Organisation and Service Design	A44065	Consultancy Services	30097330	22/03/2023	3,375.00		1003627	David Ayre Consulting
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1869	Organisation and Service Design	A44065	Consultancy Services	30097330	22/03/2023	5,400.00		1003627	David Ayre Consulting
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30108332	18/04/2023	1,087.06		100953	Xerox (Uk) Limited
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30106167	21/04/2023	1,388.90		139357	Experian Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30106167	21/04/2023	15,277.95		139357	Experian Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30106385	24/04/2023	5,811.00		1000659	JC Applications Development Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30106755	25/04/2023	1,214.00		146054	Esri (Uk) Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30106755	25/04/2023	1,820.00		146054	Esri (Uk) Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30106755	25/04/2023	2,850.00		146054	Esri (Uk) Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30106755	25/04/2023	8,085.00		146054	Esri (Uk) Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30108603	25/04/2023	746.66		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30110898	26/04/2023	6,000.00		100545	Leeds City Council
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30107262	27/04/2023	4,173.00		1002241	Granicus-Firmstep Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30107262	27/04/2023	9,068.79		1002241	Granicus-Firmstep Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30107262	27/04/2023	46,175.85		1002241	Granicus-Firmstep Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A49070	Stock Materials	30108614	27/04/2023	717.1		142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30108022	28/04/2023	696.02		102616	Calm Attire Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30108577	28/04/2023	1,951.00		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A46005	Equipment Maintenance and Repair	30109384	30/04/2023	3,021.48		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30109384	30/04/2023	1,345.65		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30109955	30/04/2023	565.52		100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30115824	30/04/2023	5,437.50		1006434	Respond Group Limited dba Aptean
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30109207	03/05/2023	428.44		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30111661	03/05/2023	17,051.05		1006187	BakerGoodChild
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30109235	04/05/2023	687.83		1000976	Pro2col Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30109235	04/05/2023	2,158.67		1000976	Pro2col Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30109235	04/05/2023	2,708.08		1000976	Pro2col Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30109235	04/05/2023	2,747.01		1000976	Pro2col Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30109974	05/05/2023	950		1000207	Sentinel Partners Limited
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30109974	05/05/2023	8,000.00		1000207	Sentinel Partners Limited
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30114513	05/05/2023	1,376.51		107612	Virgin Media
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30114513	05/05/2023	1,334.17		107612	Virgin Media
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30110193	09/05/2023	6,500.00		136807	End2end Services Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30111168	10/05/2023	1,560.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30111654	10/05/2023	295		1006187	BakerGoodChild
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30116993	10/05/2023	2,497.34		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30112478	12/05/2023	2,200.00		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30114893	12/05/2023	8,000.00		1006434	Respond Group Limited dba Aptean
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1865	Insights	A45040	IT Software Purchase	30113485	17/05/2023	766		146054	Esri (Uk) Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1865	Insights	A45040	IT Software Purchase	30113486	17/05/2023	670		146054	Esri (Uk) Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1865	Insights	A45040	IT Software Purchase	30113486	17/05/2023	1,078.00		146054	Esri (Uk) Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1865	Insights	A45040	IT Software Purchase	30113486	17/05/2023	1,148.00		146054	Esri (Uk) Ltd
North East Lincolnshire Council	2023/24	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30114733	17/05/2023	350

North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A52005	Payments to Other Local Authorities	30111163	14/02/2023	15,188.90		100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30113152	31/03/2023	500		134692	Greenlands Surgery
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30111581	17/04/2023	520		1002838	Westminster Forum Projects
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49105	Other Supplies & Services	30114333	25/04/2023	30,200.00		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30110844	27/04/2023	31,250.00		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49040	IT Software Purchase	30107902	28/04/2023	505.72		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30116939	01/05/2023	55,286.66		120538	Hcrg Care Services Ltd
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30110841	03/05/2023	2,680.00		1002404	Dr RK Mathews
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30112619	03/05/2023	520		111683	Littlefields Health Centre
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30116769	04/05/2023	369		110889	City Health Care Partnership Cic
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30112554	05/05/2023	280		104350	Pelham Medical Group
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30116778	09/05/2023	560		107570	Scartho Medical Centre
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30113019	16/05/2023	207,193.78		119878	We Are With You
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1879	Individual Placement Support -Treatment	A49105	Other Supplies & Services	30113038	16/05/2023	36,750.00		119878	We Are With You
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A61135	Direct Payments	30113043	16/05/2023	60,000.00		119878	We Are With You
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30113050	16/05/2023	134,283.33		119878	We Are With You
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30113099	16/05/2023	24,250.00		119878	We Are With You
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A56000	Other Establishments	30114532	16/05/2023	701.1		1006396	Transcript Services Ltd
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30114869	17/05/2023	33,348.45		127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A44050	Translating & Interpreter Services	30113592	18/05/2023	272.5		122711	He Words
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49105	Other Supplies & Services	30114326	18/05/2023	37,450.00		1003107	Eskimosoup Limited T/A Eskl Media Limited
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A16020	Staff Professional Membership Fees	30116134	22/05/2023	336		1003696	School and Public Health Nurses Association
North East Lincolnshire Council	2023/24	2	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30114749	23/05/2023	720		107570	Scartho Medical Centre
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01009	New Construction, conversion & renovation	30083052	06/02/2023	4,303.63		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30105864	21/02/2023	28,785.71		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30104498	13/03/2023	3,658.67		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30116002	16/03/2023	605		102644	The Culture House
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30116559	20/03/2023	543		145528	Grimbarians
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49045	Publicity	30109131	24/03/2023	545		101362	Take One Media Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01011	External Professional Fees	30112243	28/03/2023	5,500.00		111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30115717	28/03/2023	14,044.90		111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30108930	30/03/2023	3,473.00		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30112561	30/03/2023	532.5		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30108949	31/03/2023	10,080.00		1003382	Hemingway Design
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30108949	31/03/2023	12,720.00		1003382	Hemingway Design
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30112536	31/03/2023	1,500.00		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44025	Legal Expenses	30112590	31/03/2023	2,500.00		1005448	DWF Law LLP
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30115782	31/03/2023	8,246.25		145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Less Fac Contract Client	A44065	Consultancy Services	30115669	06/04/2023	2,465.00		1002748	Max Associates (Holdings) Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Clee Hill Townscape Heritage	Y1565	Clee Hill Townscape Heritage	C01012	Payment of Grants/Advances	30109983	18/04/2023	10,008.48	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30109033	20/04/2023	18,866.91		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30108050	21/04/2023	350		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30108058	21/04/2023	371.8		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30108089	21/04/2023	3,425.40		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30110027	21/04/2023	3,658.67		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30110896	21/04/2023	12,571.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01011	External Professional Fees	30112252	22/04/2023	7,662.10		111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30114505	22/04/2023	692.22		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A49105	Other Supplies & Services	30110889	25/04/2023	275		109578	Browns Skip Hire Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30111382	25/04/2023	5,000.00		1004502	Barker Proudlove Limited
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30111384	25/04/2023	10,000.00		1004502	Barker Proudlove Limited
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30108076	27/04/2023	2,600.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30110142	27/04/2023	928.5		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30110143	27/04/2023	381.8		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30110144	27/04/2023	1,897.80		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30110154	27/04/2023	1,152.80		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30110192	27/04/2023	823.5		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30110194	27/04/2023	637.5		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30110261	27/04/2023	1,021.90		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30110263	27/04/2023	333		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30110265	27/04/2023	1,152.00		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30110328	27/04/2023	1,026.50		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30110337	27/04/2023	601.9		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30110339	27/04/2023	772.5		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A49040	Promotions	30107868	28/04/2023	380		108783	County Life Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30108409	28/04/2023	5,000.00		149029	Clancy Consulting
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30109436	28/04/2023	925		1000814	Anthony Winn Business Consultant
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30112771	28/04/2023	87,262.00		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30109430	29/04/2023	1,133.00		134910	Sarah Rock
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30109431	29/04/2023	1,820.00		137191	Ian Girdley
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30110149	29/04/2023	420.2		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30109434	30/04/2023	475		144555	Rebecca Darnell
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30110885	30/04/2023	10,098.65		150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30110892	30/04/2023	12,500.00		150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30114558	01/05/2023	66,000.00		1006423	Segal's Jewellers
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30108626	02/05/2023	7,975.00		1006120	Thrive Economics Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30109211	03/05/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Central Clee Regeneration	Y1751	Central Clee Regeneration	C01011	External Professional Fees	30112526	03/05/2023	6,250.00		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27010	Contract Cleaning	30109959	04/05/2023	925.94		139234	Es Industrial Cleaning
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30110877	07/05/2023	1,980.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30112250	09/05/2023	560		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A44005	Publicity Materials	30116129	11/05/2023	350		1000506	Lollipop Train Cleethorpes
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30112413	12/05/2023	2,600.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30112745	14/05/2023	10,000.00		1004501	Jamieson Mills Limited
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30112045	15/05/2023	640		1003153	The Fifties CIC
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30112444	15/05/2023	750		1006331	Freeths LLP Client Account
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42224802	16/05/2023	430.06		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42224802	16/05/2023	759.5		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42224802	16/05/2023	4,747.78		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42224802	16/05/2023	5,393.22		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30113026	17/05/2023	1,980.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30114268	17/05/2023	2,000.00		1003313	East Marsh United
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40070	Stock Materials	30113719	18/05/2023	252.76		106556	Keycraft
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30114640	18/05/2023	3,250.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30114517	21/05/2023	692.22		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30116411	23/05/2023	3,055.49		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01011	External Professional Fees	30116419	23/05/2023	16,897.91		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30116456	23/05/2023	1,141.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30116487	23/05/2023	11,824.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30116597	23/05/2023	407		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30116740	23/05/2023	12,571.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30115292	24/05/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30115522	24/05/2023	711		1003313	East Marsh United
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Pasca	C01012	Payment of Grants/Advances	30116013	24/05/2023	5,712.21		1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42226811	24/05/2023	792.41		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42226811	24/05/2023	1,514.72		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42226811	24/05/2023	2,697.24		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42226811	24/05/2023	2,860.92		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42226811	24/05/2023	3,517.84		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42226811	24/05/2023	4,588.79		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42226811	24/05/2023	6,349.32		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42226811	24/05/2023	9,339.99		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1832	Festival of Sea Arts Council	A61141	Performers	30116420	25/05/2023	12,225.60		1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2023/24	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30116363	26/05/2023	2,084.60		149375	Freeths Llp
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30116480	30/05/2023	600		1006304	Em Whitfield Brooks
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42227715	30/05/2023	347.08		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42227715	30/05/2023	761.31		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42227715	30/05/2023	864.59		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42227715	30/05/2023	933.1		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42227715	30/05/2023	1,144.09		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42228262	31/05/2023	-11,029.10		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42228262	31/05/2023	-10,828.59		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42228262	31/05/2023	-10,336.86		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42228262	31/05/2023	-9,892.69		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42228262	31/05/2023	-8,516.42		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42228262	31/05/2023	-4,843.03		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42228262	31/05/2023	-4,479.61		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42228262	31/05/2023	-590.27		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24

North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30114520	19/05/2022	1,815.60		1000002	Maxine Burman
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30114528	24/01/2023	2,432.22		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30114535	01/02/2023	490		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30110129	03/03/2023	370.21		100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A15010	Relocation Expenses - Non Payroll	30109241	06/03/2023	4,154.39		1002734	Tripod Partners
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A20005	Property Repairs, Maintenance & Alterations	30117238	09/03/2023	1,155.00		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30114493	14/03/2023	972		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A45040	IT Software Purchase	30109252	15/03/2023	324.66		1000498	Probrand Limited
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30115518	31/03/2023	364.25		100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A56000	Other Establishments	30104917	01/04/2023	3,750.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30113022	04/04/2023	312.6		1005991	JGS Care Ltd
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30107226	05/04/2023	400.63		104183	Bates & Mountain Solicitors
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A45040	IT Software Purchase	30116961	11/04/2023	576		1004234	Ability Smart Ltd
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A45040	IT Software Purchase	30116961	11/04/2023	770.4		1004234	Ability Smart Ltd
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A45040	IT Software Purchase	30116961	11/04/2023	954.72		1004234	Ability Smart Ltd
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A45040	IT Software Purchase	30116961	11/04/2023	1,000.08		1004234	Ability Smart Ltd
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A45040	IT Software Purchase	30116961	11/04/2023	1,699.20		1004234	Ability Smart Ltd
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30110241	19/04/2023	405.37		116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A49105	Other Supplies & Services	30115777	20/04/2023	3,335.85		120610	Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30109385	25/04/2023	406.1		1000953	iLearn Education
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30108224	28/04/2023	272.5		122711	He Words
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30110325	28/04/2023	950		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30110131	30/04/2023	2,083.33		128712	Nyas
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30115849	01/05/2023	5,490.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61158	Childminders/Nurseries/Playgrp	30113000	02/05/2023	857.84		147560	Springfield Day Nursery Ltd
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30113474	02/05/2023	270		1005809	Eve True Therapy & Training
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30108581	03/05/2023	7,432.88		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30108584	03/05/2023	2,508.60		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30112772	03/05/2023	1,088.00		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30109647	05/05/2023	2,320.20		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30110133	05/05/2023	272.5		122711	He Words
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30114255	05/05/2023	2,320.00		133803	Ifs Associates Ltd
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30110318	09/05/2023	456	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A20005	Property Repairs, Maintenance & Alterations	30110618	10/05/2023	320		105501	Forefoot Training Ltd
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30110876	10/05/2023	11,499.45		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30115781	10/05/2023	1,356.00		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30111264	11/05/2023	272.5		122711	He Words
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30112451	11/05/2023	272.5		122711	He Words
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30117118	11/05/2023	2,462.25		133803	Ifs Associates Ltd
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30111873	12/05/2023	856.5		1006313	Mohammed Shafiq
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30115780	12/05/2023	1,769.00		1004544	KLR Social Work Ltd
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30113056	17/05/2023	11,510.25		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A15010	Relocation Expenses - Non Payroll	30113450	17/05/2023	869.73		1002734	Tripod Partners
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42225920	18/05/2023	287.28	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30113761	19/05/2023	272.21	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30113761	19/05/2023	604.19	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30114800	23/05/2023	310	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30115164	23/05/2023	272.5		122711	He Words
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30115474	24/05/2023	13,638.30		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30115783	24/05/2023	4,112.80		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A15010	Relocation Expenses - Non Payroll	30115757	25/05/2023	694.94		1002734	Tripod Partners
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A15010	Relocation Expenses - Non Payroll	30115759	25/05/2023	626.35		1002734	Tripod Partners
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A15010	Relocation Expenses - Non Payroll	30115764	25/05/2023	894.01		1002734	Tripod Partners
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30115815	26/05/2023	4,586.40		1002718	The Starting Point Centre
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30116439	26/05/2023	272.5		122711	He Words
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30116794	30/05/2023	2,083.33		128712	Nyas
North East Lincolnshire Council	2023/24	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30116922	31/05/2023	13,413.30		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30111405	28/03/2023	500		1004459	Ghetto Lincs CIC
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30112602	31/03/2023	2,413.55		1003591	Christopher Cook
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49075	Licences - General	30110557	01/04/2023	1,199.00		1001699	The Award Scheme Ltd
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49107	Activities - Service Users	30110419	06/04/2023	940		1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49107	Activities - Service Users	30110477	17/04/2023	3,840.00		1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1593	Safeguarding Adult Board	A56000	Other Establishments	30108105	27/04/2023	1,747.30		1005948	Darren Downs
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49107	Activities - Service Users	30110865	30/04/2023	1,000.00		1001885	Shalom Youth Project
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49107	Activities - Service Users	30110866	30/04/2023	2,000.00		1001885	Shalom Youth Project
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1836	Safer Streets	A49040	Promotions	30110875	30/04/2023	20,000.00		1001885	Shalom Youth Project
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1836	Safer Streets	A49040	Promotions	30110879	30/04/2023	2,100.00		1001885	Shalom Youth Project
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30108418	01/05/2023	2,255.30		1003591	Christopher Cook
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49107	Activities - Service Users	30110453	02/05/2023	3,840.00		1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1380	Comm Safety Plnrship Funding	A56000	Other Establishments	30114822	16/05/2023	400		1006178	Advocacy After Fatal Domestic Abuse (AAFDA) Ltd
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A20005	Property Repairs, Maintenance & Alterations	30116450	23/05/2023	940.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1593	Safeguarding Adult Board	A56000	Other Establishments	30114915	24/05/2023	962		1005948	Darren Downs
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49040	Promotions	30116009	26/05/2023	347.79		101537	Parkway Entertainment Co Ltd
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A56000	Other Establishments	30116369	28/05/2023	2,500.00		135114	Police And Crime Commissioner For Humberside
North East Lincolnshire Council	2023/24	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1593	Safeguarding Adult Board	A49105	Other Supplies & Services	30116682	30/05/2023	5,200.00		148498	The Maddocks Consultancy Ltd
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A57115	Payments to Private Contractors	30112259	31/03/2023	16,807.00		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A57115	Payments to Private Contractors	30112263	31/03/2023	39,439.00		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115508	03/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115520	03/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115532	03/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115533	03/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115539	03/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115541	03/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115779	06/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115784	06/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115785	06/04/2023	1,163.78		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115033	11/04/2023	1,323.19		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115034	11/04/2023	1,751.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115036	11/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115044	11/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115051	11/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115053	11/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115057	11/04/2023	2,057.80		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115059	11/04/2023	1,004.19		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115061	11/04/2023	1,139.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115062	11/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115064	11/04/2023	1,273.38		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115065	11/04/2023	1,251.39		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115066	11/04/2023	1,139.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115067	11/04/2023	2,057.80		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115068	11/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115070	11/04/2023	1,948.87		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115071	11/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115072	11/04/2023	1,501.64		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115074	11/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115075	11/04/2023	1,793.85		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115076	11/04/2023	1,139.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115077	11/04/2023	1,864.30		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115078	11/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115143	11/04/2023	1,139.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115149	11/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115060	13/04/2023	1,482.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115041	14/04/2023	1,288.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30115055	14/04/2023	1,251.39		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114717	17/04/2023	1,273.38		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114718	17/04/2023	840.88		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114720	17/04/2023	1,046.49		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114722	17/04/2023	1,207.96		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114723	17/04/2

North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114830	17/04/2023	678.44		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114873	17/04/2023	731.68		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114730	18/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114742	18/04/2023	1,075.00		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114759	18/04/2023	1,888.65		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114768	18/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30108337	20/04/2023	2,640.00		133138	Apt Training & Consultancy Ltd
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114796	20/04/2023	840.88		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114798	20/04/2023	690.86		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112449	21/04/2023	720.23		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114508	21/04/2023	1,139.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112435	24/04/2023	1,079.06		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112438	24/04/2023	494.91		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112442	24/04/2023	661.48		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112443	24/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112448	24/04/2023	753.14		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112454	24/04/2023	805.36		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112456	24/04/2023	808.36		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112464	24/04/2023	1,139.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112465	24/04/2023	752.67		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112470	24/04/2023	900.65		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112472	24/04/2023	1,139.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112476	24/04/2023	690.86		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112744	24/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112746	24/04/2023	808.36		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112749	24/04/2023	808.36		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112750	24/04/2023	1,124.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113356	24/04/2023	1,125.35		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113358	24/04/2023	831.78		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113363	24/04/2023	1,323.19		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113365	24/04/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113367	24/04/2023	719.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113369	24/04/2023	661.48		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113371	24/04/2023	1,139.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113372	24/04/2023	720.62		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113377	24/04/2023	748.45		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114494	24/04/2023	733		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114507	24/04/2023	661.48		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114518	24/04/2023	808.36		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114521	24/04/2023	808.36		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114527	24/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114531	24/04/2023	840.88		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112748	25/04/2023	808.36		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112753	25/04/2023	1,290.31		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113704	25/04/2023	1,298.43		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113708	25/04/2023	865.19		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114534	25/04/2023	733		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112754	27/04/2023	733		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112798	27/04/2023	733		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113706	27/04/2023	808.36		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114497	27/04/2023	699.16		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114502	27/04/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114504	27/04/2023	652.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114509	27/04/2023	1,079.06		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114525	27/04/2023	1,139.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114530	27/04/2023	733		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112797	28/04/2023	733		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113711	28/04/2023	733		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30111165	30/04/2023	4,985.60		135941	Kooth Digital Health Limited
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30112258	30/04/2023	92,231.25		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114867	30/04/2023	340		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114868	30/04/2023	2,750.00		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114872	30/04/2023	300		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112789	02/05/2023	661.48		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112791	02/05/2023	733		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112793	02/05/2023	733		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112795	02/05/2023	808.36		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112801	02/05/2023	661.48		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112804	02/05/2023	661.48		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112806	02/05/2023	751.77		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112811	02/05/2023	1,189.25		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112813	02/05/2023	840.88		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30112814	02/05/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113693	02/05/2023	1,139.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113695	02/05/2023	794.28		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113697	02/05/2023	661.48		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113699	02/05/2023	1,075.00		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113700	02/05/2023	1,163.78		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113705	02/05/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113707	02/05/2023	708.32		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113709	02/05/2023	1,779.72		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113710	02/05/2023	699.16		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113712	02/05/2023	661.48		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113713	02/05/2023	808.36		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113715	02/05/2023	1,248.47		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113716	02/05/2023	699.16		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113717	02/05/2023	676.17		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113720	02/05/2023	661.48		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30113722	02/05/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114510	02/05/2023	808.36		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114516	02/05/2023	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114522	02/05/2023	808.36		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114524	02/05/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30114526	02/05/2023	1,170.04		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30111709	03/05/2023	7,490.51		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30111170	04/05/2023	6,356.64		135941	Kooth Digital Health Limited
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116530	04/05/2023	648.04		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116547	04/05/2023	1,156.60		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116560	04/05/2023	925.52		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116524	05/05/2023	808.36		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116543	05/05/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116549	05/05/2023	730		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116523	09/05/2023	1,350.88		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116528	09/05/2023	1,401.13		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116531	09/05/2023	1,445.32		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116532	09/05/2023	748.45		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116534	09/05/2023	2,057.80		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116537	09/05/2023	661.48		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116538	09/05/2023	896.91		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116539	09/05/2023	896.91		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116544	09/05/2023	1,350.88		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116546	09/05/2023	938.96		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116553	09/05/2023	1,032.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116557	09/05/2023	661.48		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116558	09/05/2023	661.48		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30116565	09/05/2023	1,163.78		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A

North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30123315	31/12/2022	1,717.91	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30123322	31/12/2022	2,038.16	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30123343	31/12/2022	1,661.04	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30123349	31/12/2022	764.3	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30123355	31/12/2022	1,977.55	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30118334	27/01/2023	2,591.00	1006294	Coram Children's Legal Centre
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30123317	30/01/2023	382.15	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30123353	31/01/2023	3,206.76	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED	A55005	Payments to Voluntary Organisations	30118197	06/02/2023	1,866.88	108270	Goodwin Development Trust
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30123442	06/03/2023	825	145139	Signs Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A32005	Hire of Transport - Non Staff	30122663	07/03/2023	1,200.00	1005364	Pols Elite Travel
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30122935	07/03/2023	3,816.69	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30118925	12/03/2023	4,528.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A52005	Payments to Other Local Authorities	30120884	20/03/2023	9,100.00	147037	Bear Care Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30119340	21/03/2023	6,334.00	1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30123358	24/03/2023	509.54	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30118070	30/03/2023	2,571.40	147407	The Open Care Group
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30102458	31/03/2023	42,071.43	1002153	Trinity Care Group
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30117454	31/03/2023	23,449.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30121469	31/03/2023	2,090.40	1005587	Wilbco 1 Limited ta Hull Cars
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30123333	31/03/2023	1,259.80	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120911	01/04/2023	3,407.10	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120912	01/04/2023	3,642.90	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30124530	01/04/2023	5,982.86	1004418	Care Afloat Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30124531	01/04/2023	18,428.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30124543	01/04/2023	28,028.57	1004418	Care Afloat Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121022	02/04/2023	6,634.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121024	02/04/2023	6,206.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30120612	07/04/2023	24,724.67	100406	Ksimul School
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30118922	09/04/2023	4,528.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30118897	11/04/2023	825	145139	Signs Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30122549	14/04/2023	250.14	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30126193	19/04/2023	9,242.75	1004054	REVA Management & Consultancy
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30126194	19/04/2023	2,459.75	1004054	REVA Management & Consultancy
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30122359	20/04/2023	30,594.58	1002458	Witherslack Group Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30118967	24/04/2023	13,499.85	147407	The Open Care Group
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A56000	Other Establishments	30120750	25/04/2023	-3,684.00	134915	Sscl
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A56000	Other Establishments	30120750	25/04/2023	3,684.00	134915	Sscl
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A56000	Other Establishments	30120750	25/04/2023	4,298.00	134915	Sscl
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30122660	26/04/2023	2,099.29	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30123357	26/04/2023	1,656.88	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30123313	27/04/2023	-1,769.34	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30123354	27/04/2023	1,603.38	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30111582	30/04/2023	68,571.43	1002153	Trinity Care Group
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30119288	30/04/2023	282.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120520	30/04/2023	623.49	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120639	30/04/2023	6,092.40	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30122296	30/04/2023	2,391.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30122317	30/04/2023	2,391.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30122321	30/04/2023	2,391.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30122327	30/04/2023	2,391.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30122340	30/04/2023	1,115.94	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30122362	30/04/2023	2,391.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30116732	01/05/2023	50,571.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120902	01/05/2023	3,520.71	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120909	01/05/2023	3,764.33	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30120930	01/05/2023	-47,198.81	1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30121480	01/05/2023	23,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121570	01/05/2023	3,815.48	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121889	01/05/2023	4,976.12	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121900	01/05/2023	3,253.76	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121901	01/05/2023	3,156.11	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30124538	01/05/2023	4,270.43	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30119394	05/05/2023	34,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30119395	05/05/2023	34,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30118890	09/05/2023	825	145139	Signs Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30121427	09/05/2023	5,714.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30122297	10/05/2023	18,635.43	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30122352	10/05/2023	4,753.21	1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30120603	12/05/2023	25,548.83	100406	Ksimul School
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30118807	15/05/2023	2,369.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30122305	16/05/2023	4,751.20	1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30123131	17/05/2023	34,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED	A49107	Activities - Service Users	30121015	18/05/2023	792.48	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30118809	19/05/2023	903.2	1006559	Kaboa Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A56000	Other Establishments	30120772	19/05/2023	-3,684.00	134915	Sscl
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30124541	22/05/2023	6,871.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED	A20005	Property Repairs, Maintenance & Alterations	30117566	23/05/2023	460	13267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30118570	23/05/2023	3,268.48	1006564	Samantha Griffin
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30121706	23/05/2023	520	1004593	Amanda Greening
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30122302	23/05/2023	2,051.01	1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30122335	23/05/2023	5,269.35	1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30118963	24/05/2023	6,226.66	105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30118964	24/05/2023	5,060.44	105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30118984	24/05/2023	6,554.33	105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30118986	24/05/2023	4,925.90	105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30118620	25/05/2023	4,896.00	1000864	Huntercare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A44030	Provisions	30119867	25/05/2023	724.44	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A49105	Other Supplies & Services	30121418	25/05/2023	1,356.73	1006288	Trauma Informed Consultancy Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30118278	26/05/2023	2,087.22	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30116741	30/05/2023	1,926.25	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Chld Travel Costs	A32005	Hire of Transport - Non Staff	30123120	30/05/2023	2,160.00	1005364	Pols Elite Travel
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30126210	30/05/2023	1,290.63	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30116744	31/05/2023	32,992.86	145308	Gba Care Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30116908	31/05/2023	14,127.14	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30116912	31/05/2023	20,305.00	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117178	31/05/2023	3,602.99	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117184	31/05/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117186	31/05/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117187	31/05/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117190	31/05/2023	3,602.82	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117191	31/05/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117193	31/05/2023	3,530.82	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117194	31/05/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117195	31/05/2023	3,320.03	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117196	31/05/2023	3,692.60	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117199	31/05/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117200	31/05/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117202	31/05/2023	3,521.50	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117205	31/05/2023	3,253.63	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117206	31/05/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117208	31/05/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117210	31/05/2023	4,982.01	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117213	31/05/2023	3,602.99	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117214	31/05/2023	3,768.07	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117215	31/05/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117216	31/05/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30117373	31/05/2023	17,873.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117771	31/05/2023	8,409.86	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117780	31/05/2023	481.98	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30117787	31/05/2023	19,928.35	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Bud

North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30118534	31/05/2023	3,067.03	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Chld Travel Costs	A33005	Public Transport - Non Staff	30118572	31/05/2023	257.43	100546	Links Taxis
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Chld Travel Costs	A33005	Public Transport - Non Staff	30118572	31/05/2023	5,149.90	100546	Links Taxis
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30118618	31/05/2023	34,607.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30118805	31/05/2023	1,783.07	1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED	A11005	Agency Supply Staff	30119298	31/05/2023	369.55	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30119356	31/05/2023	3,751.00	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30119360	31/05/2023	3,751.00	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120335	31/05/2023	3,554.46	143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120377	31/05/2023	3,472.00	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120381	31/05/2023	3,631.34	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120394	31/05/2023	5,314.33	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120440	31/05/2023	3,554.46	143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120468	31/05/2023	3,382.72	143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED	A11005	Agency Supply Staff	30120530	31/05/2023	943.33	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120613	31/05/2023	4,557.93	1005044	Team Fostering
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120618	31/05/2023	4,557.93	1005044	Team Fostering
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30120713	31/05/2023	900	1006327	P Both T/A Premier Taxis
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30120888	31/05/2023	26,305.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30121128	31/05/2023	361.74	148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30122319	31/05/2023	3,306.30	1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30122342	31/05/2023	274.7	1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30122361	31/05/2023	31,371.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30123135	31/05/2023	6,795.00	1002458	Withernsea Group Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30124437	31/05/2023	4,169.50	1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30124446	31/05/2023	3,148.80	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30124448	31/05/2023	4,815.60	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30124466	31/05/2023	3,214.80	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30124468	31/05/2023	3,054.30	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117235	01/06/2023	5,571.30	138712	Family Care Fostering Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30117325	01/06/2023	32,550.00	1005664	Shyne Together
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30117334	01/06/2023	19,221.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117371	01/06/2023	4,158.26	146086	Fusion Fostering Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30117423	01/06/2023	1,139.40	100310	Doorstep
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30117452	01/06/2023	998	100310	Doorstep
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117455	01/06/2023	3,553.84	145652	Parallel Parents
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30117458	01/06/2023	1,086.32	100310	Doorstep
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117463	01/06/2023	3,666.06	145652	Parallel Parents
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117466	01/06/2023	4,182.21	145652	Parallel Parents
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117545	01/06/2023	3,439.80	143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117547	01/06/2023	3,273.60	143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117549	01/06/2023	3,857.64	145652	Parallel Parents
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117554	01/06/2023	5,986.72	145652	Parallel Parents
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117556	01/06/2023	3,979.47	145652	Parallel Parents
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117774	01/06/2023	3,861.67	1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117784	01/06/2023	4,058.21	1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30117974	01/06/2023	5,103.34	149194	Quality Foster Care Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30118204	01/06/2023	15,317.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30118518	01/06/2023	3,657.81	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30118525	01/06/2023	3,526.71	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30118529	01/06/2023	3,526.71	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30118895	01/06/2023	3,692.40	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30119300	01/06/2023	16,393.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30119336	01/06/2023	3,728.40	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30119338	01/06/2023	3,658.20	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30119341	01/06/2023	3,619.80	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30119349	01/06/2023	3,469.20	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30119357	01/06/2023	3,619.80	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30119359	01/06/2023	3,648.30	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30119361	01/06/2023	2,841.00	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30119373	01/06/2023	22,285.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30119387	01/06/2023	22,285.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30120420	01/06/2023	3,053.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120464	01/06/2023	3,439.80	143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120748	01/06/2023	3,562.50	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120751	01/06/2023	4,080.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120760	01/06/2023	4,080.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120764	01/06/2023	3,832.50	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120767	01/06/2023	6,270.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30121376	01/06/2023	52,257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30121545	01/06/2023	22,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30122544	01/06/2023	6,420.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED	A40920	Purchase of Equipment	30122556	01/06/2023	272.44	116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30123138	01/06/2023	22,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30124528	01/06/2023	4,412.77	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30124535	01/06/2023	18,428.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30124537	01/06/2023	21,642.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30124539	01/06/2023	26,892.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30124544	01/06/2023	18,428.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30124547	01/06/2023	32,303.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30124549	01/06/2023	18,428.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61158	Childminders/Nurseries/Playgrp	30124566	01/06/2023	1,126.25	149854	Tiny Turners Nurseries
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30124884	01/06/2023	3,657.00	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30124893	01/06/2023	3,407.10	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30124896	01/06/2023	12,307.96	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30228704	01/06/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30228705	01/06/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30228712	01/06/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30228780	01/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30228781	01/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30228783	01/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30228785	01/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30228786	01/06/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30228789	01/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	30228791	01/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30228792	01/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30228793	01/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30228794	01/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30228795	01/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30228821	01/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	30228825	01/06/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	30228825	01/06/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30228827	01/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30228890	01/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30228974	01/06/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30228974	01/06/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30228979	01/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30228997	01/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30228998	01/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	30228999	01/06/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30229000	01/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30229001	01/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30229002	01/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	30229026	01/06/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30229037	01/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	30229038	01/06/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	30229038	01/06/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Ad

North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30119343	05/06/2023	3,346.00			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED	A40920	Purchase of Equipment	30118360	06/06/2023	687.44			103135	David Bury Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61158	Childminders/Nurseries/Playgrp	30118362	06/06/2023	290			110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30118750	06/06/2023	7,476.66			144120	LearningWife-Gy-Cic
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30118803	06/06/2023	1,618.75			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED	A45005	IT Hardware Purchase	30118888	06/06/2023	518.31			143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30118904	06/06/2023	280			105925	The Rowan Organisation
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30119730	06/06/2023	825			145139	Signis Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED	A16015	Staff Training Expenses	30120333	06/06/2023	4,450.00			1006007	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30123419	06/06/2023	6,710.90			1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30123426	07/06/2023	849.11			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30123428	07/06/2023	395.43			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30123430	07/06/2023	395.43			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30120829	08/06/2023	286.66			1005699	Alexandra Beds
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED	A20005	Property Repairs, Maintenance & Alterations	30122326	08/06/2023	764.5			1001330	United Carpets Woodfloor and Beds
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30120477	09/06/2023	26,703.47			100406	Kisimul School
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120505	09/06/2023	270			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120509	09/06/2023	270			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30120514	09/06/2023	24,724.67			100406	Kisimul School
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120528	09/06/2023	270			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30120529	09/06/2023	26,641.84			100406	Kisimul School
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30121084	09/06/2023	440.72			122711	HE Words
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30121591	09/06/2023	2,187.22			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30122539	09/06/2023	331.16			116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30123425	09/06/2023	395.43			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42230472	09/06/2023	447.07	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42230475	09/06/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42230476	09/06/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42230482	09/06/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42230483	09/06/2023	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42230485	09/06/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42230488	09/06/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42230489	09/06/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42230490	09/06/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42230491	09/06/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42230493	09/06/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42230564	09/06/2023	398.19	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42230565	09/06/2023	305.31	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42230572	09/06/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42230573	09/06/2023	354.44	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230594	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42230596	09/06/2023	370.74	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42230598	09/06/2023	370.74	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230600	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230664	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42230748	09/06/2023	364.08	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42230748	09/06/2023	364.08	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42230751	09/06/2023	466	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230753	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230771	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230772	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42230773	09/06/2023	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230774	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230775	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230776	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42230795	09/06/2023	364	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42230800	09/06/2023	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230811	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230814	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42230817	09/06/2023	291.43	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230818	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42230821	09/06/2023	559.44	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230827	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230828	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42230832	09/06/2023	357	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42230832	09/06/2023	365.1	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42230857	09/06/2023	420	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42230857	09/06/2023	428.1	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42230860	09/06/2023	886.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42230903	09/06/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42230932	09/06/2023	318	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42230983	09/06/2023	357	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42230983	09/06/2023	357	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42230992	09/06/2023	386.55	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42230995	09/06/2023	466	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42230996	09/06/2023	357	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42231007	09/06/2023	333	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42231008	09/06/2023	443.7	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120523	11/06/2023	5,142.90			1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30120623	12/06/2023	-7,671.42			151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30121198	13/06/2023	1,725.00			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30121200	13/06/2023	2,127.50			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30121210	13/06/2023	1,290.63			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	REDACTED	A61045	Personal Allowance	30121238	13/06/2023	734	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	REDACTED	A61045	Personal Allowance	30121238	13/06/2023	943.6	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121293	14/06/2023	3,963.57			151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121428	14/06/2023	3,678.90			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121429	14/06/2023	4,379.72			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121430	14/06/2023	4,066.80			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121432	14/06/2023	3,678.90			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121433	14/06/2023	3,678.90			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121434	14/06/2023	4,066.50			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121435	14/06/2023	3,842.10			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121436	14/06/2023	3,876.00			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121438	14/06/2023	3,678.90			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121439	14/06/2023	4,066.80			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121440	14/06/2023	3,222.24			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121441	14/06/2023	3,678.90			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED	A40920	Purchase of Equipment	30121443	14/06/2023	566.65			103135	David Bury Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121444	14/06/2023	3,876.00			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121446	14/06/2023	3,842.10			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121447	14/06/2023	3,418.50			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121448	14/06/2023	4,066.80			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121449	14/06/2023	3,678.90			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121450	14/06/2023	4,699.50			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121459	14/06/2023	3,678.90			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121464	14/06/2023	3,842.10			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121468	14/06/2023	3,842.10			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121475	14/06/2023	3,800.70			1004752	Active Care Solutions Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121483	14/06/2023	3,842.10			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121488	14/06/2023	3,678.90			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121492	14/06/2023	3,842.10			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121493	14/06/2023	3,678.90			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121498	14/06/2023	3,642.11			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121499	14/06/2

North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42232750	15/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42232769	15/06/2023	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42232834	15/06/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42232834	15/06/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42232839	15/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42232846	15/06/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42232846	15/06/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42232858	15/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42232859	15/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42232860	15/06/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42232861	15/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42232862	15/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42232863	15/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42232886	15/06/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42232887	15/06/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42232898	15/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42232901	15/06/2023	390	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42232902	15/06/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42232902	15/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42232906	15/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42232909	15/06/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42232915	15/06/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42232915	15/06/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42232915	15/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42232916	15/06/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42232916	15/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42232920	15/06/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42232920	15/06/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42232944	15/06/2023	420	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42232944	15/06/2023	428.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42232947	15/06/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42232990	15/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42233019	15/06/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42233069	15/06/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42233069	15/06/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42233081	15/06/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42233082	15/06/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42233093	15/06/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42233102	15/06/2023	529	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	30123543	A11005 Agency Supply Staff	30123543	16/06/2023	2,037.22	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A40920	Purchase of Equipment	30123551	16/06/2023	6,695.00	103613	Theraposture Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30122665	19/06/2023	-1,823.28	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30123116	19/06/2023	10,758.40	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30123307	19/06/2023	11,117.01	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30123336	19/06/2023	13,684.29	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30123337	19/06/2023	10,758.40	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30123348	19/06/2023	13,242.86	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30123350	19/06/2023	13,242.86	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30123353	19/06/2023	9,711.43	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1848	Adoption Team	A47010	Subscriptions (non staff)	30124337	20/06/2023	1,500.00	124922	North Yorkshire Council
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30126104	21/06/2023	4,808.57	1000864	Humbercare Ltd
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30123722	22/06/2023	1,618.75	120715	Norstop Consulting Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30123725	22/06/2023	2,127.50	120715	Norstop Consulting Limited
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42234094	22/06/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42234095	22/06/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42234102	22/06/2023	362	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42234102	22/06/2023	362.32	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42234102	22/06/2023	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42234102	22/06/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42234102	22/06/2023	768.9	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42234102	22/06/2023	1,111.91	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42234128	22/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42234129	22/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42234130	22/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42234133	22/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42234137	22/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42234140	22/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42234141	22/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42234142	22/06/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42234144	22/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42234145	22/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42234146	22/06/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	42234186	22/06/2023	336.85	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42234208	22/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42234209	22/06/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42234209	22/06/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42234212	22/06/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42234212	22/06/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42234214	22/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42234278	22/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42234362	22/06/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42234362	22/06/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42234367	22/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42234382	22/06/2023	284.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42234386	22/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42234387	22/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42234388	22/06/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42234389	22/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42234390	22/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42234391	22/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42234409	22/06/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42234409	22/06/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42234409	22/06/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42234409	22/06/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42234413	22/06/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42234415	22/06/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42234418	22/06/2023	398

North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30124915	27/06/2023	2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30124925	27/06/2023	1,618.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30125317	28/06/2023	2,304.32		150831	Affinity Fostering
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30125322	28/06/2023	4,552.11		122809	Barnardos
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30125333	28/06/2023	3,509.70		150831	Affinity Fostering
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30125590	30/06/2023	3,936.17		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126111	30/06/2023	3,388.50		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126114	30/06/2023	6,105.00		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126116	30/06/2023	3,388.50		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126123	30/06/2023	3,527.40		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126124	30/06/2023	2,944.20		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126128	30/06/2023	3,359.70		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126131	30/06/2023	3,544.80		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED	A20005	Property Repairs, Maintenance & Alterations	30126158	30/06/2023	9,468.56		100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126189	30/06/2023	3,276.00		1004823	Cornerstone (North East) Adoption and Fostering Service
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126215	30/06/2023	6,092.40		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30124563	01/07/2023	5,757.01		138712	Family Care Fostering Ltd
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126109	01/07/2023	3,273.60		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126129	01/07/2023	3,554.46		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	3 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126216	01/07/2023	4,296.87		146086	Fusion Fostering Ltd
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30118066	03/11/2021	-429		101710	Etac Limited
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30117426	01/06/2022	688.8		126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30117782	28/03/2023	2,493.00		1000177	Access UK Ltd
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30117790	28/04/2023	2,493.00		1000177	Access UK Ltd
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30119521	17/05/2023	410		102484	Dave'S Place
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30122957	19/05/2023	3,655.00		1004932	Kinderkey Healthcare
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30114752	23/05/2023	305		1003791	Trulife Limited
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30123094	24/05/2023	792.39		100861	Jla Limited
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30118511	28/05/2023	2,493.00		1000177	Access UK Ltd
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30116730	30/05/2023	899.95		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30116780	30/05/2023	571.2		101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30116902	30/05/2023	529.66		104008	Performance Health
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30117220	31/05/2023	440		1004009	Accora Ltd
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A46550	Conference Expenses	30119297	31/05/2023	394.08		129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30122612	31/05/2023	734		111970	Smirthwaite Limited
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30118915	04/06/2023	2,232.15		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2023/24	3 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30118129	05/06/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30120632	06/05/2023	375.12		109912 Algeco UK Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30120634	06/05/2023	775.12		109912 Algeco UK Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30120642	06/05/2023	775.12		109912 Algeco UK Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30120651	06/05/2023	526		109912 Algeco UK Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30121245	06/05/2023	550		109912 Algeco UK Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30121249	06/05/2023	526		109912 Algeco UK Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30118631	08/05/2023	6,778.62		101082 Royal Mail Group Plc
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A32005	Hire of Transport - Non Staff	30119434	10/05/2023	993.49		102398 Speedy Asset Services Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30120734	10/05/2023	2,562.74		140998 Lincs Inspire Venues & Enterprises Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30120735	10/05/2023	967.59		120610 Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30120630	13/05/2023	502.84		109912 Algeco UK Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30118623	15/05/2023	1,971.78		101082 Royal Mail Group Plc
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30119439	16/05/2023	13,420.76		100811 W R Cullum Removals
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30120641	20/05/2023	275		109912 Algeco UK Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30120648	20/05/2023	275		109912 Algeco UK Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30120653	20/05/2023	275		109912 Algeco UK Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30121243	20/05/2023	275		109912 Algeco UK Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A49105	Other Supplies & Services	30120418	24/05/2023	300		1004499 Aistrup & Hind
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30120635	03/06/2023	708.56		109912 Algeco UK Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30118617	05/06/2023	1,621.50		101082 Royal Mail Group Plc
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30121904	11/06/2023	1,140.00		1006362 Ultrasonics Audio Services
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45045	IT Software Maintenance	30121074	12/06/2023	5,068.50		108848 Idox Software Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1631	Armed Forces Day Covenant	A20005	Property Repairs, Maintenance & Alterations	30122326	18/06/2023	2,400.00		1000491 Simply Refreshed
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A49105	Other Supplies & Services	30124897	21/06/2023	730,000.00		150373 Wonde Ltd
North East Lincolnshire Council	2023/24	3	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1439	Assistant Chief Executive	A44065	Consultancy Services	30125338	26/06/2023	13,750.00		1004014 Locality UK
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30122873	28/02/2023	600		141443 Modal Training Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30122889	18/05/2023	400		134740 Pbc Medical Services Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A49080	OBC Holding Account	30121292	24/05/2023	1,045.56		1002597 AVC Wise Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30117422	28/05/2023	53,558.18		145197 Comensura Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30117428	28/05/2023	92,490.66		145197 Comensura Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A16025	Recruitment Expenses	30117421	29/05/2023	550		148286 Ucheck
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30119286	31/05/2023	3,141.79		127476 Click Travel
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30119286	31/05/2023	5,297.29		127476 Click Travel
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A43010	Printing	30120358	02/06/2023	380.9		150518 Oi Group Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30118033	04/06/2023	1,273.52		135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30120350	04/06/2023	92,778.13		145197 Comensura Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A16025	Recruitment Expenses	30120392	05/06/2023	284		148286 Ucheck
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30121085	11/06/2023	507.8		135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30121087	11/06/2023	3,512.07		135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30121458	11/06/2023	87,035.12		145197 Comensura Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A16025	Recruitment Expenses	30121474	12/06/2023	380		148286 Ucheck
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A43020	General Office Expenses	30124652	12/06/2023	1,032.00		100822 Quadient Uk Limited
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30121478	14/06/2023	35,309.09		145197 Comensura Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30123781	18/06/2023	274.05		135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30123783	18/06/2023	1,368.60		135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30124121	18/06/2023	87,846.40		145197 Comensura Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30122393	19/06/2023	395		101082 Royal Mail Group Plc
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30122812	19/06/2023	360		135506 Christine Miles
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30122886	19/06/2023	650		134740 Pbc Medical Services Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A16025	Recruitment Expenses	30124109	19/06/2023	722		148286 Ucheck
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A49080	OBC Holding Account	30125326	23/06/2023	1,007.22		1002597 AVC Wise Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30124339	25/06/2023	951.47		135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30125548	25/06/2023	108,445.32		145197 Comensura Ltd
North East Lincolnshire Council	2023/24	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A16025	Recruitment Expenses	30125547	26/06/2023	380		148286 Ucheck
North East Lincolnshire Council	2023/24	3	Corporate Services Funding	Revenue Budgets	Funding	Funding	A1772	Covid-19 Business Support Grnt	A47005	Grants, Contributions & Donations	30117990	05/06/2023	400	EBSSGRANT	EBSS Alternative Fund

North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30117951	01/05/2023	1,080.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30117978	01/05/2023	2,925.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30117988	01/05/2023	2,340.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30118244	01/05/2023	2,340.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30118245	01/05/2023	1,530.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30118285	01/05/2023	3,427.50		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119249	01/05/2023	2,520.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119251	01/05/2023	2,700.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119257	01/05/2023	2,610.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30120522	01/05/2023	5,600.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30122779	01/05/2023	520		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30117920	02/05/2023	760		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30118447	02/05/2023	275		145697 Sue Burnham
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30121831	02/05/2023	360		1003902 Mind Jam
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0832	Queen Mary Ave Infants Dfcg	C01009	New Construction, conversion & renovation	30120317	05/05/2023	8,745.00		101510 Eton-Lincs Limited
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30124889	05/05/2023	24,225.00		1006741 Blackwater Academy
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30118619	10/05/2023	7,005.30		129673 Keelby Primary Academy
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30118622	10/05/2023	4,404.00		129673 Keelby Primary Academy
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30118625	10/05/2023	5,265.00		144120 Learningalife-Gy-Cic
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30120437	10/05/2023	20,353.90		144120 LearningAlife-Gy-Cic
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30121845	10/05/2023	701.54		101305 Teaching Personnel Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30117772	11/05/2023	885		1003811 Sarah A Mallalon Tutor
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30118424	11/05/2023	10,640.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30121837	15/05/2023	995		112852 Yarborough Academy
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30121874	17/05/2023	601.32		101305 Teaching Personnel Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30118649	18/05/2023	3,266.22		1004626 Care Plus Group Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30121705	18/05/2023	1,987.25		1006266 Communication and Learning Enterprises Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30122331	18/05/2023	316		112852 Yarborough Academy
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30124885	18/05/2023	3,000.00		131553 Tes Global Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30123140	19/05/2023	2,396.82		101073 Franklin College
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30122349	22/05/2023	395		112852 Yarborough Academy
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30118909	23/05/2023	1,468.80		1000227 Mrs Sandra Delatouche - TA Sandys Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30121553	23/05/2023	12,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stanford Primary	C01011	External Professional Fees	30121569	23/05/2023	10,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30121576	23/05/2023	10,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30121577	23/05/2023	5,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1899	Waltham Provision	C01011	External Professional Fees	30121581	23/05/2023	12,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A20005	Property Repairs, Maintenance & Alterations	30122826	23/05/2023	520.03		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30118787	24/05/2023	4,252.33		1009660 Woodlands Academy (Spilsby)
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30121835	24/05/2023	501.1		101305 Teaching Personnel Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30126177	24/05/2023	2,250.00		111879 Hansons Airport Express
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30118345	25/05/2023	900		1002574 SL TAXIS
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30121846	25/05/2023	1,100.00		145278 Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30122358	25/05/2023	5,612.70		110493 Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30115885	26/05/2023	6,392.09		101268 Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30115886	26/05/2023	12,114.27		101268 Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30115891	26/05/2023	5,114.81		101268 Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30117551	27/05/2023	1,718.28		101404 Stagecoach Services
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30117551	27/05/2023	1,933.07		101404 Stagecoach Services
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30118960	28/05/2023	6,991.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30118966	28/05/2023	884		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30118967	28/05/2023	567		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30118968	28/05/2023	1,994.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30118969	28/05/2023	1,044.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30118970	28/05/2023	728.5		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119426	28/05/2023	3,231.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30119428	28/05/2023	1,222.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119432	28/05/2023	1,296.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119471	28/05/2023	2,599.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119472	28/05/2023	1,154.50		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119473	28/05/2023	1,116.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119474	28/05/2023	1,394.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119475	28/05/2023	1,156.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119476	28/05/2023	912		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119477	28/05/2023	1,225.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119479	28/05/2023	2,826.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119482	28/05/2023	756		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119484	28/05/2023	864		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119485	28/05/2023	630		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119486	28/05/2023	936		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30119487	28/05/2023	399		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30120803	28/05/2023	1,054.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120805	28/05/2023	1,671.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120808	28/05/2023	655.5		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120810	28/05/2023	4,964.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120811	28/05/2023	1,112.50		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120813	28/05/2023	756		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30120814	28/05/2023	786		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120815	28/05/2023	923		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120816	28/05/2023	1,785.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120817	28/05/2023	2,736.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120820	28/05/2023	576		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120823	28/05/2023	846		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30120825	28/05/2023	1,628.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30120828	28/05/2023	1,026.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30120830	28/05/2023	312		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120831	28/05/2023	2,934.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30120834	28/05/2023	1,080.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120835	28/05/2023	780		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30120837	28/05/2023	442		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120853	28/05/2023	1,358.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120858	28/05/2023	1,491.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30120864	28/05/2023	799		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30120903	28/05/2023	1,476.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121063	28/05/2023	1,380.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121064	28/05/2023	2,016.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121066	28/05/2023	792		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121068	28/05/2023	918		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121070	28/05/2023	2,196.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121079	28/05/2023	884		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121082	28/05/2023	666		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121086	28/05/2023	1,296.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121089	28/05/2023	1,139.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121090	28/05/2023	780		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121092	28/05/2023	2,250.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121094	28/05/2023	748.44		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121126	28/05/2023	1,066.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121131	28/05/2023	951.6		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121229	28/05/2023	756		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30118326	30/05/2023	3,850.00		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30118327	30/05/2023	1,670.00		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30118336	30/05/2023	1,512.00		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30118340	30/05/2023	1,332.00		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30118342	30/05/2023	1,422.00		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30118347	30/05/2023	1,177.00		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30117465	31/05/2023	752		144612 Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A56000	Other Establishments	30117728	31/05/2023	2,233.14		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30117762	31/05/2023	1,584.00		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30117770	31/05/2023	306	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30117775	31/05/2023	667		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30117777	31/05/2023	1,008.00		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30117792	31/05/2023	1,950.00		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32010	Contract Hire Scheme	30117982	31/05/2023	3,595.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Stalling Primary Remodelling	C01009	New Construction, conversion & renovation	30118300	31/05/2023	680		101924 Grade 3 Limited
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30118304	31/05/2023	49,848.80		128600 Best Futures Community Interest Company
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A43005	Photocopying	30118359	31/05/2023	275.74		102454 Office Friends Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Pay

North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30118450	31/05/2023	5,320.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30118626	31/05/2023	5,164.20		1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120349	31/05/2023	4,482.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120356	31/05/2023	2,862.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120359	31/05/2023	3,510.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120363	31/05/2023	2,970.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Girm	A32020	Home to School Transport	30120365	31/05/2023	3,042.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120367	31/05/2023	2,430.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120372	31/05/2023	2,916.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120374	31/05/2023	2,502.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120375	31/05/2023	2,682.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120380	31/05/2023	2,916.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120391	31/05/2023	2,970.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30120404	31/05/2023	1,121.25		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30120408	31/05/2023	845		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30120429	31/05/2023	845		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30120435	31/05/2023	330		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30120447	31/05/2023	975		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30120479	31/05/2023	1,040.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30120481	31/05/2023	812.5		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30120517	31/05/2023	2,210.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30120606	31/05/2023	1,666.00		141083	Dns Taxi Service
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121088	31/05/2023	1,114.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded Aet Ap Transport	A32020	Home to School Transport	30121096	31/05/2023	526.5		100546	Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30121096	31/05/2023	752.14		100546	Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30121096	31/05/2023	6,017.12		100546	Links Taxis
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30121828	31/05/2023	2,400.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A49105	Other Supplies & Services	30121833	31/05/2023	920		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30121840	31/05/2023	901.98		101305	Teaching Personnel Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30122312	31/05/2023	1,153.75		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30122348	31/05/2023	2,551.25		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30122356	31/05/2023	3,285.70		138704	Motorvation Training Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30124546	31/05/2023	10,587.50		129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30117788	01/06/2023	656.25		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30118279	01/06/2023	266,381.25		141244	Orchard Education Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30121830	01/06/2023	360		1003902	Mind Jam
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0799	Grange Primary Dfog	C01009	New Construction, conversion & renovation	30120917	02/06/2023	3,153.00		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30124536	02/06/2023	13,237.00		1006349	The Saints Schools Limited
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30118158	05/06/2023	665.28	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30118190	05/06/2023	16,330.25		102742	Tec Partnership
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30118335	05/06/2023	932		109708	Mr Nigel K Bishop
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30118891	05/06/2023	3,813.25		146244	Caistor Grammar School
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30118906	05/06/2023	6,649.00		146244	Caistor Grammar School
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30120457	05/06/2023	5,339.54		109683	Demeter House (England) Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30121847	05/06/2023	875		143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30122354	05/06/2023	1,093.75		143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30122355	05/06/2023	2,625.00		143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30122828	05/06/2023	1,968.75		143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30120413	06/06/2023	1,895.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30120425	06/06/2023	8,697.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30120431	06/06/2023	15,600.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30121544	06/06/2023	320		1006531	Cottagers Plot Equestrian L & E Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30122299	06/06/2023	5,400.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A49105	Other Supplies & Services	30124891	06/06/2023	1,053.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A49105	Other Supplies & Services	30124894	06/06/2023	1,053.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A49105	Other Supplies & Services	30124894	06/06/2023	19,300.90		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A45005	IT Hardware Purchase	30119388	07/06/2023	428.44		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30122823	07/06/2023	7,958.00		146244	Caistor Grammar School
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30119478	08/06/2023	495		128854	Humanware Europe Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A16015	Staff Training Expenses	30121902	08/06/2023	1,800.00		1006546	BUSS Model Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30120511	09/06/2023	10,216.39		100406	Ksimul School
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30121842	09/06/2023	500		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42230575	09/06/2023	270	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42230972	09/06/2023	2,091.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A40920	Purchase of Equipment	30122311	12/06/2023	400		1006548	Sonova UK Limited
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A40920	Purchase of Equipment	30122311	12/06/2023	570		1006548	Sonova UK Limited
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A40920	Purchase of Equipment	30122311	12/06/2023	3,006.10		1006548	Sonova UK Limited
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30123134	12/06/2023	1,782.00		1005408	S&F Equestrian Alternative Learning Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30124532	12/06/2023	1,237.50		129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30124540	12/06/2023	1,100.00		129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30121442	13/06/2023	1,200.00		1005924	Ross Davy Ltd t/a Ross Davy Associates
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30123139	19/06/2023	8,268.33		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30123141	19/06/2023	10,770.91		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30123161	19/06/2023	22,762.45		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30123319	19/06/2023	9,882.29		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30123320	19/06/2023	10,770.91		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30123326	19/06/2023	11,129.94		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30123330	19/06/2023	8,268.33		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30123339	19/06/2023	9,882.29		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30123346	19/06/2023	22,028.17		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30123352	19/06/2023	10,211.70		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30123356	19/06/2023	9,834.25		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30123362	19/06/2023	10,162.05		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30123364	19/06/2023	8,268.33		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30122807	20/06/2023	3,849.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30122807	20/06/2023	9,166.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30122807	20/06/2023	66,333.00		128660	Sevenhills Academy
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30122807	20/06/2023	81,134.00		126685	Phoenix Park Academy
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30122807	20/06/2023	157,913.00		107911	Humberston Park Special School
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30122807	20/06/2023	196,088.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30122807	20/06/2023	2,013.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30122807	20/06/2023	6,300.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30122807	20/06/2023	9,450.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42234184	22/06/2023	317.23	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A44065	Consultancy Services	30126148	23/06/2023	1,415.00		1004750	Key to Achieving Therapy Services Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30126212	24/06/2023	820		101030	Amvale Limited
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30126219	24/06/2023	820		101030	Amvale Limited
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1865	SEND Littlecoates Primary	C01009	New Construction, conversion & renovation	30124561	26/06/2023	1,338.00		1001658	Pentagon Sport Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1865	SEND Littlecoates Primary	C01009	New Construction, conversion & renovation	30124561	26/06/2023	9,561.00		1001658	Pentagon Sport Ltd
North East Lincolnshire Council	2023/24	3	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30124955	26/06/2023	8,805.00		1000858	The Equality Practice
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0277	Ap And Other High Needs	A47007	Contributions - Third Sector	30124534	27/06/2023	5,833.00		128660	Sevenhills Academy
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0277	Ap And Other High Needs	A47007	Contributions - Third Sector	30124534	27/06/2023	6,854.00		126685	Phoenix Park Academy
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0277	Ap And Other High Needs	A47007	Contributions - Third Sector	30124534	27/06/2023	10,062.00		107911	Humberston Park Special School
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0277	Ap And Other High Needs	A47007	Contributions - Third Sector	30124534	27/06/2023	16,041.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0277	Ap And Other High Needs	A47007	Contributions - Third Sector	30124534	27/06/2023	16,166.00		128660	Sevenhills Academy
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0277	Ap And Other High Needs	A47007	Contributions - Third Sector	30124534	27/06/2023	18,995.00		126685	Phoenix Park Academy
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0277	Ap And Other High Needs	A47007	Contributions - Third Sector	30124534	27/06/2023	27,887.00		107911	Humberston Park Special School
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0277	Ap And Other High Needs	A47007	Contributions - Third Sector	30124534	27/06/2023	44,457.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30126136	27/06/2023	285,937.50		141244	Orchard Education Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30125385	28/06/2023	20,133.20		102186	Cpo Media
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30126106	30/06/2023	12,114.27		101268	Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30126206	30/06/2023	2,888.00		101522	The Bus Run
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30120880	15/12/2022	691		130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30121826	12/02/2023	529		130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30118772	15/03/2023	283		1001774	The Original Cake Company
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30110134	27/03/2023	416.67		121817	Russells (Kirkbymoorside) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30110134	27/03/2023	41,428.33		121817	Russells (Kirkbymoorside) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30121885	29/03/2023	699		130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30122329	29/03/2023	754

North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30117003	31/05/2023	66,193.29			1002135	Craftsman Restoration Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30117327	31/05/2023	612			147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30117329	31/05/2023	4,079.00			1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30117331	31/05/2023	5,888.00			1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A47010	Subscriptions (non staff)	30117365	31/05/2023	421.86			145373	Maritime Cargo Processing Plc
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A27020	Cleaning Materials	30117457	31/05/2023	731.4			100509	Arco Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30117615	31/05/2023	8,412.00			112224	BCJ Construction Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30117880	31/05/2023	266.84			139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30117883	31/05/2023	357.34			149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30117888	31/05/2023	357.34			149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30117893	31/05/2023	357.34			149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30117897	31/05/2023	1,328.63			108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30118100	31/05/2023	520.19			121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30118481	31/05/2023	1,854.00			147281	Vivedia Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A57115	Payments to Private Contractors	30119500	31/05/2023	513.19			101433	Eltgla Limited
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30119856	31/05/2023	534.42			101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30120361	31/05/2023	1,445.96			102009	Srd Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30120819	31/05/2023	409.96			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30120838	31/05/2023	272.48			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30121398	31/05/2023	1,438.00			1006665	Overton UK Limited
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30121567	31/05/2023	1,730.00			1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30121567	31/05/2023	4,158.00			1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30121579	31/05/2023	1,280.00			1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30121579	31/05/2023	2,799.00			1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30118288	01/06/2023	709			100621	The Columbaria Company
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30118532	01/06/2023	460			1004169	inseego
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30117872	02/06/2023	610.13			143357	The Best Connection
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30118045	02/06/2023	315.96			147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30118193	02/06/2023	2,100.45			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30118204	02/06/2023	4,058.51			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30118365	02/06/2023	799.3			100621	The Columbaria Company
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30123091	05/06/2023	693.4			147266	Addfield Environmental Systems Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30118466	06/06/2023	1,275.00			102305	BSB Services
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30118697	06/06/2023	925			131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30118702	06/06/2023	925			131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30118706	06/06/2023	925			131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30118709	06/06/2023	925			131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30118812	06/06/2023	790			100575	Sign Of The Times
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30120762	06/06/2023	459.02			121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30120833	06/06/2023	436.8			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30120862	06/06/2023	1,053.00			1000372	GBM Demolition
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30118887	07/06/2023	352.09			101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30120430	07/06/2023	4,100.00			1001635	ESU1 Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30120625	07/06/2023	282			1001774	The Original Cake Company
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30120717	07/06/2023	538.2			101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30120722	07/06/2023	548.76			101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30121574	07/06/2023	2,638.00			1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30121575	07/06/2023	1,120.00			1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30121575	07/06/2023	1,952.00			1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30121578	07/06/2023	1,120.00			1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30121578	07/06/2023	1,950.00			1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30121582	07/06/2023	1,985.00			1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30121582	07/06/2023	3,850.00			1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30121143	08/06/2023	1,460.03			101293	Terberg Matec Uk Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30120712	09/06/2023	1,331.43			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30120727	09/06/2023	2,927.92			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30120732	09/06/2023	376.15			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30121127	09/06/2023	366.08			143357	The Best Connection
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30120614	12/06/2023	320			130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30120620	12/06/2023	1,009.00			130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A47010	Subscriptions (non staff)	30121018	13/06/2023	2,568.00			101027	Freight Transport Association Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30121397	13/06/2023	1,462.96			100595	Fleet Line Markers Limited
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30122705	13/06/2023	594.65			121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30122813	14/06/2023	267			1001774	The Original Cake Company
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30124074	14/06/2023	275			102305	BSB Services
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30125418	14/06/2023	318.99			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30123413	15/06/2023	258			101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30123526	15/06/2023	492.26			101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30122005	16/06/2023	978.7			101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30122821	16/06/2023	366.08			143357	The Best Connection
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30123521	16/06/2023	282.43			101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30122953	19/06/2023	1,800.00			1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30122758	19/06/2023	6,584.00			138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30122759	19/06/2023	335.8			123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30123433	19/06/2023	4,126.61			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30123515	19/06/2023	1,363.85			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30125423	19/06/2023	280.37			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42233118	19/06/2023	3,516.00			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42233155	19/06/2023	290.92			136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42233155	19/06/2023	668.37			136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30123538	20/06/2023	325			100604	Harris & Garrod Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30124444	20/06/2023	615.39			121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1281	Maint L/Scaping At Europarc	A21005	Electricity	42233504	21/06/2023	265.32			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42233504	21/06/2023	301.64			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42233504	21/06/2023	310.68			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42233504	21/06/2023	594.64			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42233504	21/06/2023	1,019.87			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42233504	21/06/2023	1,959.56			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30123927	23/06/2023	4,650.00			105280	N-Force Security Solutions Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30124258	23/06/2023	115,651.30			1006379	Hilton Aggregates Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30124486	23/06/2023	1,216.74			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30124494	23/06/2023	3,014.43			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30124495	23/06/2023	2,345.73			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30124497	23/06/2023	424.64			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	3	Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01005	Purchase of Land & Buildings	30124332	25/06/2023	3,446.00			100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30126218	27/06/2023	633.92			121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A93000	Fees & Charges	30125350	28/06/2023	253.83	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30126011	01/07/2023	2,361.67			128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30124435	02/08/2022	970.9			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30119687	03/09/2022	320	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30123720	30/09/2022	4,422.77			127363	Roch Ndt Services
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Coastal Defence - Humberston Fitties	Y1881	Coastal Defence - Humberston Fitties	C01011	External Professional Fees	30123302	31/01/2023	2,550.00			122455	Delta-Simons Environmental Consultants Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30123596	01/02/2023	426.94			112852	Yarborough Academy
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1252	Highway Maint Principal	A57115	Payments to Private Contractors	30117461	07/02/2023	20,319.00			1001908	Valsala Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30124548	08/02/2023	5,544.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01009	New Construction, conversion & renovation	30123801	15/02/2023	1,119.52			125923	Anglian Water Services Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A22005	Building Rents	30120724	20/02/2023	3,250.00			100834	Associated British Ports
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30117370	06/03/2023	1,435.54			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30119961	20/03/2023	883.36			145694	Askerton Homes Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30119961	20/03/2023	3,642.08			145694	Askerton Homes Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30121420	23/03/2023	3,016.20			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30121550	23/03/2023	2,494.18			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30124113	24/03/2023	2,550.00			102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A22005	Building Rents	30122715	25/03/2023	7,412.50			101112	Capax (C I) Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A22005	Building Rents	30122716	25/03/2023	7,412.50			101112	Capax (C I) Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30114896	29/03/2023	12,000.00			145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30117721	31/03/2023	1,250.00			1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1130	REDACTED	A28505	Other Premises Costs	30117849	01/04/2023	1,674.80			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30122363	01/04/2023	580.83			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30119863	06/04/2023	400	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30121285	06/04/2023	2,211.30	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30103163	12/04/2023	550			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30119491	12/04/2023	3,833.20			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30119491	12/04/2023	1,376.41			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And

North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30120616	21/04/2023	5,531.00			136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30123800	21/04/2023	1,180.94			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30122346	22/04/2023	731.25			103262	Carpets Galore
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30120809	24/04/2023	-675.42			136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30120809	24/04/2023	675.42			136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30120809	24/04/2023	675.42			136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30122668	24/04/2023	1,640.00			1009575	Chartered Institute of Housing
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30122862	26/04/2023	5,113.00			101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30118785	28/04/2023	1,764.58			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30118785	28/04/2023	2,184.42			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30118785	28/04/2023	2,200.92			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30118785	28/04/2023	2,618.67			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30118785	28/04/2023	4,185.08			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30117722	30/04/2023	25,935.73			1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01011	External Professional Fees	30116413	03/05/2023	430			1002094	C R Hansard Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30123801	04/05/2023	3,122.22			101342	Haiths Heating Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30122756	06/05/2023	357.5			1001563	Utility Warehouse
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30117989	09/05/2023	1,497.78			101342	Haiths Heating Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0792	Housing Related Support	A47005	Grants, Contributions & Donations	30120615	09/05/2023	4,691.00			1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30117977	11/05/2023	1,670.25			101342	Haiths Heating Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30122885	12/05/2023	2,073.97			101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30117563	15/05/2023	2,600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30117979	18/05/2023	358.33			1006512	T R Carpets Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30124440	18/05/2023	8,690.65			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30123225	20/05/2023	2,080.05			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A22005	Building Rents	30120706	22/05/2023	3,250.00			100834	Associated British Ports
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30121476	22/05/2023	268.44			112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30116125	23/05/2023	37,950.73			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30116433	23/05/2023	3,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30116442	23/05/2023	4,393.96			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30116443	23/05/2023	5,297.80			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30116446	23/05/2023	2,003.10			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Motor Caravan Parking Site - Pilot Scheme	Y1896	Motor Caravan Parking Site - Pilot Scheme	C01011	External Professional Fees	30116452	23/05/2023	1,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30116455	23/05/2023	1,444.65			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30116462	23/05/2023	1,345.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30116477	23/05/2023	300.11			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30116478	23/05/2023	311.48			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30116485	23/05/2023	3,401.20			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30116489	23/05/2023	2,461.80			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30116494	23/05/2023	295.78			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30116502	23/05/2023	1,553.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30116507	23/05/2023	565			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30116525	23/05/2023	5,571.50			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30116526	23/05/2023	991			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30116535	23/05/2023	1,324.91			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30116540	23/05/2023	428.63			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Cfs Assets & Pc Programme	A1440	Asset Disposal	A20005	Property Repairs, Maintenance & Alterations	30116552	23/05/2023	399.07			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30116563	23/05/2023	753.5			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30116564	23/05/2023	3,597.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30121124	23/05/2023	2,354.33			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30121547	23/05/2023	9,069.27			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Weelsby Avenue Depot Works	Y1887	Weelsby Avenue Depot Works	C01009	New Construction, conversion & renovation	30121572	23/05/2023	790			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30123797	23/05/2023	672.8			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30117971	24/05/2023	537.71			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30117981	24/05/2023	466.1			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30119507	24/05/2023	18,792.34			103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30125420	25/05/2023	4,672.80			121711	WHLec Group Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30117942	26/05/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30117953	26/05/2023	1,149.72			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30117953	26/05/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30118036	26/05/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30118038	26/05/2023	9,934.40			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30118038	26/05/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30118040	26/05/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A57115	Payments to Private Contractors	30126115	26/05/2023	356.2			100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A57115	Payments to Private Contractors	30126115	26/05/2023	531.18			100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30120608	27/05/2023	14,715.65			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30116841	30/05/2023	4,965.00			101510	Elton-Lincs Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30120519	30/05/2023	7,977.93			143385	Safespaces (Cornholme) Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30120812	30/05/2023	14,714.92			125951	EC Surfacing Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1252	Highway Maint Principal	A44131	Traffic Maintenance	30116905	31/05/2023	871.86			1001650	Morelock Signs Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30117201	31/05/2023	11,958.84			146603	Tqpro Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30117369	31/05/2023	1,286.00			146757	East Marsh Construction Clc
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30117764	31/05/2023	2,323.23			140951	Southern Services (Lincs) Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30117939	31/05/2023	272.5			122711	HE Woods
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30118916	31/05/2023	13,833.46			1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30118920	31/05/2023	1,250.00			1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30118976	31/05/2023	637.68	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30118978	31/05/2023	1,355.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30118980	31/05/2023	876.81	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30118982	31/05/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30118983	31/05/2023	1,434.78	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30118994	31/05/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A57115	Payments to Private Contractors	30119732	31/05/2023	1,062.90			101433	Eltgia Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A57115	Payments to Private Contractors	30119733	31/05/2023	845.21			101433	Eltgia Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A57115	Payments to Private Contractors	30119735	31/05/2023	413.25			101433	Eltgia Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30119893	31/05/2023	1,625.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30119894	31/05/2023	1,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30119898	31/05/2023	1,260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30119907	31/05/2023	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30119958	31/05/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30119960	31/05/2023	1,440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30119963	31/05/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30119965	31/05/2023	1,710.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30119969	31/05/2023	630	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30119972	31/05/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30119974	31/05/2023	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30119975	31/05/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30119977	31/05/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30119979	31/05/2023	720	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30120318	31/05/2023	1,495.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30120322	31/05/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30120337	31/05/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30120352	31/05/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30120378	31/05/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30120379	31/05/2023	1,710.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30120506	31/05/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East

North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30120516	01/06/2023	1,595.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30125450	01/06/2023	2,350.00	1006398	Independent Damp Proofing and Timber Treatments Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30117719	02/06/2023	1,552.20	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30117732	02/06/2023	616.39	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30117732	02/06/2023	411.83	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1263	Christmas Illuminations	A20005	Property Repairs, Maintenance & Alterations	30117733	02/06/2023	5,788.45	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30117733	02/06/2023	4,938.70	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30117733	02/06/2023	276.73	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30117733	02/06/2023	4,406.03	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30117733	02/06/2023	1,143.71	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30117733	02/06/2023	2,501.59	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30117733	02/06/2023	30,642.90	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30117733	02/06/2023	1,600.35	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30118924	02/06/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30118034	05/06/2023	320	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01011	External Professional Fees	30118102	05/06/2023	16,920.00	1006176	GSS Architecture
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30118513	05/06/2023	952	138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30118531	05/06/2023	23,934.40	138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30118535	05/06/2023	504	138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30118627	05/06/2023	9,486.40	138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30118628	05/06/2023	3,674.00	138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30118632	05/06/2023	9,486.41	138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1252	Highway Maint Principal	A44131	Traffic Maintenance	30118769	05/06/2023	259.64	1000492	Glasdon UK Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30118770	05/06/2023	1,811.20	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30119647	05/06/2023	18,605.95	138198	Your Nrg
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30120861	05/06/2023	1,304.00	138198	Your Nrg
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30118913	06/06/2023	2,258.00	144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30119350	07/06/2023	1,365.00	146757	East Marsh Construction Cic
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30119393	07/06/2023	1,120.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30119502	07/06/2023	1,440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30119511	07/06/2023	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30119738	07/06/2023	750	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30119860	07/06/2023	800	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30119861	07/06/2023	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30120508	07/06/2023	1,840.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A22005	Building Rents	30121546	07/06/2023	30,000.00	142205	Purple Emperor Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30124449	07/06/2023	375	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01007	Purchase of Furniture & Equipment	30119854	08/06/2023	41,300.00	1003230	Videalert Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30120411	08/06/2023	2,084.37	138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30120859	08/06/2023	1,167.00	146757	East Marsh Construction Cic
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30120649	09/06/2023	2,078.97	100554	Phs Group Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1211	Seafront Properties	A27015	Refuse Collection	30121290	09/06/2023	700	1000491	Simply Refreshed
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30123257	10/06/2023	4,197.60	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Publicity Materials	30121202	11/06/2023	462	141974	Reach Publishing Services Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations	30123229	12/06/2023	4,717.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0585	Contract Fee Building Control	A57115	Payments to Private Contractors	30121261	13/06/2023	17,740.25	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30121261	13/06/2023	114,628.60	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30121261	13/06/2023	232,847.78	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30121261	13/06/2023	289,599.03	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30121261	13/06/2023	960,982.40	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Heays/Trans/Plan	A57115	Payments to Private Contractors	30121261	13/06/2023	1,530,191.42	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30121704	13/06/2023	514.97	112852	Yarborough Academy
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30122323	13/06/2023	205,822.58	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30122357	13/06/2023	205,822.62	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30122811	13/06/2023	1,044.31	121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30121491	14/06/2023	265.16	112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30121496	14/06/2023	518.8	103831	P & L Discount Furniture Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30121497	14/06/2023	2,791.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01009	New Construction, conversion & renovation	30121839	14/06/2023	27,168.90	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30122954	14/06/2023	367.4	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30124851	14/06/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30125546	14/06/2023	8,514.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	30121703	15/06/2023	4,600.00	1002096	Power Data Associates Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30122314	15/06/2023	1,304.00	146757	East Marsh Construction Cic
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30122353	15/06/2023	1,264.00	146757	East Marsh Construction Cic
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30122360	15/06/2023	547.73	101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30122360	15/06/2023	619.1	101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30123090	15/06/2023	525	1002614	Japanese Knotweed Solutions Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30123651	15/06/2023	-1,304.00	146757	East Marsh Construction Cic
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30123651	15/06/2023	1,304.00	146757	East Marsh Construction Cic
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30125680	15/06/2023	339.59	108375	Sse (Southern Electric)
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30122343	16/06/2023	1,130.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30122706	19/06/2023	504	138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30122707	19/06/2023	5,070.12	138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30122707	19/06/2023	336	138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30122754	19/06/2023	4,200.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30123133	19/06/2023	504	138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1130	REDACTED	A24005	Water Services	30124117	19/06/2023	271.84	100508	Anglian Water
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30125288	19/06/2023	4,166.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30125429	19/06/2023	5,290.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42233118	19/06/2023	257.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42233118	19/06/2023	262.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42233118	19/06/2023	268.1	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42233118	19/06/2023	271.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42233118	19/06/2023	275.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42233118	19/06/2023	294.19	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nipcc Premises	A21010	Gas	42233118	19/06/2023	300.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42233118	19/06/2023	315.89	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21010	Gas	42233118	19/06/2023	352.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42233118	19/06/2023	365.4	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21010	Gas	42233118	19/06/2023	376.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21010	Gas	42233118	19/06/2023	532.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42233118	19/06/2023	645.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42233118	19/06/2023	724.84	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42233118	19/06/2023	848.19	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42233118	19/06/2023	899.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	REDACTED	A21010	Gas	42233118	19/06/2023	946.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	REDACTED	A24005	Water Services	42233155	19/06/2023	263.46	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1174	Winchester	A24005	Water Services	42233155	19/06/2023	282.17	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1170	Peakesfield	A24005	Water Services	42233155	19/06/2023	302.28	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1097	Sussex Recreation Ground	A24005	Water Services	42233155	19/06/2023	306.5	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42233155	19/06/2023	321.7	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1173	Weelsby	A24005	Water Services	42233155	19/06/2023	323.16	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42233155	19/06/2023	325.24	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Cee Youth Centre	A24005	Water Services	42233155	19/06/2023	365.13	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1116	Neville Turner Way Pavilion	A24005	Water Services	42233155	19/06/2023	386.71	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42233155	19/06/2023	483.08	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42233155	19/06/2023	496.81	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1169	Littlecoates	A24005	Water Services	42233155	19/06/2023	558.7	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1171	Saltings	A24005	Water Services	42233155	19/06/2023	581.59	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42233155	19/06/2023	651.22	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1107	Sea Road Toilets	A24005	Water Services	42233155	19/06/2023	664.93	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42233155	19/06/2023	726.71	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42233155	19/06/2023	778.18	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42233155	19/06/2023	844.42	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42233155	19/06/2023	1,600.65	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1090	Sidney Park	A24005	Water Services	42233155	19/06/2023	3,008.59	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42233155	19/06/2023	3,475.03	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42233155	19/06/2023	8,550.39	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30123123	20/06/2023	441	101

North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42233504	21/06/2023	408.26			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0998	The Knoll	A21005	Electricity	42233504	21/06/2023	432.76			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42233504	21/06/2023	510.36			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42233504	21/06/2023	562.65			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42233504	21/06/2023	580.35			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42233504	21/06/2023	670.03			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42233504	21/06/2023	679.88			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Cleo Youth Centre	A21005	Electricity	42233504	21/06/2023	742.02			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42233504	21/06/2023	774.53			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42233504	21/06/2023	813.46			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42233504	21/06/2023	854.4			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42233504	21/06/2023	877.48			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42233504	21/06/2023	929.66			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42233504	21/06/2023	954.77			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42233504	21/06/2023	1,069.46			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42233504	21/06/2023	1,343.86			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42233504	21/06/2023	1,616.50			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42233504	21/06/2023	1,721.18			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21005	Electricity	42233504	21/06/2023	1,801.50			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42233504	21/06/2023	1,885.70			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42233504	21/06/2023	1,906.86			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42233504	21/06/2023	2,131.41			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42233504	21/06/2023	2,200.77			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42233504	21/06/2023	2,711.48			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42233504	21/06/2023	3,200.98			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42233504	21/06/2023	3,514.67			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42233504	21/06/2023	4,636.82			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42233504	21/06/2023	5,055.34			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1668	Cartergate	A21005	Electricity	42233504	21/06/2023	5,396.21			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42233504	21/06/2023	12,699.10			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42233504	21/06/2023	19,899.43			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42233504	21/06/2023	416.8			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30123962	23/06/2023	278.61			103262	Carpets Galore
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30124106	23/06/2023	3,381.00			149461	Framework Housing Association
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30124106	23/06/2023	7,588.00			100309	The Salvation Army
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30124106	23/06/2023	8,474.00			106726	Creative Support Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30124106	23/06/2023	9,104.00			1000803	Nurtio
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30124106	23/06/2023	12,791.00			100311	Humbercare Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30124106	23/06/2023	13,195.00			100326	Womens Aid
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30124106	23/06/2023	15,160.00			100310	Doorstep
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30124106	23/06/2023	15,714.00			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30124106	23/06/2023	19,551.00			100342	Longhurst And Havebtk Homes Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30124115	23/06/2023	4,800.00			107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A22005	Building Rents	30124198	25/06/2023	7,412.50			101112	Capax (C I) Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A22005	Building Rents	30124391	25/06/2023	7,412.50			101112	Capax (C I) Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30124389	26/06/2023	296.61	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30125026	26/06/2023	780	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30125029	26/06/2023	910	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30125030	26/06/2023	1,560.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30125033	26/06/2023	650	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30125036	26/06/2023	650	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30124603	27/06/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30124621	27/06/2023	23,368.80			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30124622	27/06/2023	6,768.16			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01014	Other Capital Costs	30124924	27/06/2023	1,743.00			1001951	Room 9 Media Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A57115	Payments to Private Contractors	30125319	27/06/2023	5,267.00			104444	Civil Engineering Specialist
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30125675	27/06/2023	1,214.28			108375	Sse (Southern Electric)
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30125677	27/06/2023	288.89			108375	Sse (Southern Electric)
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01011	External Professional Fees	30125389	29/06/2023	3,880.00			1004935	TracsisTraffic Data Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A44131	Traffic Maintenance	30125449	29/06/2023	1,050.00			140951	Southern Services (Lincs) Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30125577	29/06/2023	336			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30125594	29/06/2023	1,040.00			1006398	Independent Damp Proofing and Timber Treatments Ltd
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30126157	30/06/2023	3,283.20			134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2023/24	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30126211	30/06/2023	4,870.32			1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30121266	31/10/2022	955.32			1006662	TRIANGLE SERVICES LTD
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30125907	01/12/2022	588			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30124857	16/01/2023	447.86			143990	Dr Suraj Shenoy
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30117894	19/01/2023	3,684.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30118101	01/02/2023	606.3			1000523	Hubs & Co
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30121259	15/02/2023	270			143990	Dr Suraj Shenoy
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30118283	02/03/2023	1,390.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30125568	13/03/2023	1,278.40			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A1645	Fraud Shared Service	A47010	Subscriptions (non staff)	30118358	01/04/2023	1,700.00			101207	Tameside Mbc
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30120905	27/04/2023	340.38			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30124870	12/05/2023	517.66			1006662	TRIANGLE SERVICES LTD
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30121385	16/05/2023	1,358.00			100955	Sheffield Children'S Nhs Foundation Trust
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30121288	18/05/2023	4,968.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30117889	22/05/2023	1,800.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30120422	22/05/2023	1,260.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30124832	23/05/2023	636			136396	Wilberforce Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30117954	24/05/2023	738			1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30117877	25/05/2023	4,800.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30117881	25/05/2023	12,000.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30117947	25/05/2023	1,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30121275	25/05/2023	624			1000146	Spire Barristers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30117890	26/05/2023	672			147953	Wilberforce Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30118284	26/05/2023	630			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30118309	26/05/2023	540			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30121279	26/05/2023	483			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30121283	26/05/2023	588			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30121286	26/05/2023	763.2			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30121298	26/05/2023	540			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30121880	26/05/2023	714			147953	Wilberforce Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30118305	30/05/2023	540			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30121270	30/05/2023	540			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30124872	30/05/2023	420			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30118286	31/05/2023	364.35			129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30120446	31/05/2023	447.84			124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30120524	31/05/2023	281.45			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30120875	31/05/2023	281.45			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30121294	31/05/2023	2,580.00			1000545	Spire Barristers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30118307	01/06/2023	684			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30118584	01/06/2023	27,591.61			1002409	North Lincolnshire Council
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30120403	01/06/2023	420			1000545	Spire Barristers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30120423	01/06/2023	2,208.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30121296	01/06/2023	660			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30121373	02/06/2023	2,460.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30121879	02/06/2023	420			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30119729	05/06/2023	576.92			101211	Sheffield Teaching Hospitals Nhsft
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30121389	05/06/2023	4,317.16			107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30120386	06/06/2023	660			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30121374	06/06/2023	1,827.53			121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30121598	07/06/2023	518.5			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30124860	07/06/2023	550			1001509	33 Bedford Row
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A1645	Fraud Shared Service	A49105	Other Supplies & Services	30120324	08/06/2023	7,233.30			103029	Civica Uk Limited
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30121552	08/06/2023	433.86			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30121882	09/06/2023	570			109973	Spire Barristers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30124835	09/06/2023	271.2			104254	Grimsby Detective Agency
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30121897	13/06/2023	276.9			110632	Marta Cohen Ltd
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30121888	14/06/2023	556.9	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30124839	14/06/2023	630			146960	Pitney Limited
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30124841	14/06/2023	588			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30124852	14/06/2023	572			147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30124853	14/06/2023	732.03	

North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30125567	27/06/2023	455		147197	Crown Chambers
North East Lincolnshire Council	2023/24	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30126174	27/06/2023	276.9		110632	Marta Cohen Ltd
North East Lincolnshire Council	2023/24	3	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30118281	06/01/2023	650		125043	Pslive Ltd
North East Lincolnshire Council	2023/24	3	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30118574	11/05/2023	9,958.90		142826	Tradition UK Ltd
North East Lincolnshire Council	2023/24	3	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30126200	01/07/2023	650		125043	Pslive Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A46050	Conference Expenses	30120552	01/03/2023	425		134667	Solace Group
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30119900	25/04/2023	1,667.88		101324	Vodafone Limited
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1866	Business Practice and Performance	A45040	IT Software Purchase	30109426	04/05/2023	428.44		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A1532	ICT & Digital	A46050	Conference Expenses	30118369	06/05/2023	501		1003137	Event-X ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30125857	22/05/2023	1,377.87		107612	Virgin Media
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30125857	22/05/2023	1,334.16		107612	Virgin Media
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30115477	24/05/2023	390		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30124242	24/05/2023	1,585.85		101324	Vodafone Limited
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30116436	26/05/2023	300		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30116436	26/05/2023	400		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30116436	26/05/2023	1,320.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30117766	30/05/2023	258.06		142370	Valtech Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30117824	31/05/2023	2,471.64		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30117824	31/05/2023	1,636.85		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30117825	31/05/2023	2,020.86		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30117825	31/05/2023	434.74		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30117918	31/05/2023	557.45		142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30118645	31/05/2023	636.21		100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30119488	31/05/2023	330		105269	Physio-Works
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45005	IT Hardware Purchase	30118917	06/06/2023	2,170.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30125430	08/06/2023	290.95		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30125430	08/06/2023	2,846.64		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30120427	09/06/2023	8,082.00		101186	North Lincolnshire Council
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30120427	09/06/2023	2,020.00		101186	North Lincolnshire Council
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30120461	09/06/2023	5,141.64		100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30121244	12/06/2023	2,400.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A46050	Conference Expenses	30120963	13/06/2023	2,668.32		101113	Local Government Association
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A46050	Conference Expenses	30120965	13/06/2023	-1,667.70		101113	Local Government Association
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30121170	13/06/2023	354.2		100699	Xma Limited
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30121209	13/06/2023	893		1000177	Access UK Ltd
North East Lincolnshire Council	2023/24	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30121209	13/06/2023	1,117.00

North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30120769	12/06/2023	12,326.85		1000858	The Equality Practice
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	30121122	12/06/2023	2,046.66	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30124438	12/06/2023	3,250.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30121205	13/06/2023	6,408.00		105846	West Marsh Development Trust
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30121297	13/06/2023	7,000.00		1003036	NSPCC (invoicing only)
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30121402	14/06/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1861	Towns Fund St James Hse	C01012	Payment of Grants/Advances	30122859	15/06/2023	50,000.00		122549	E-Factor Group Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30122894	15/06/2023	6,250.00		1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30122915	15/06/2023	3,250.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30124243	16/06/2023	4,081.00		1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30123415	17/06/2023	692.22		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30122400	19/06/2023	800		1000506	Lollipop Train Cleethorpes
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	30122816	19/06/2023	21,369.46	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30123158	19/06/2023	13,100.00		101728	Community Press Office Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42233118	19/06/2023	-3,485.85		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42233118	19/06/2023	1,943.99		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42233118	19/06/2023	1,981.27		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42233118	19/06/2023	2,478.21		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42233118	19/06/2023	6,867.13		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42233118	19/06/2023	7,866.21		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42233119	19/06/2023	-3,779.24		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42233119	19/06/2023	-750.3		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42233119	19/06/2023	-525.1		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42233119	19/06/2023	2,297.45		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42233119	19/06/2023	2,444.59		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42233119	19/06/2023	3,779.24		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42233155	19/06/2023	582.29		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42233155	19/06/2023	836.69		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42233155	19/06/2023	1,721.83		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42233155	19/06/2023	5,394.38		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30122928	20/06/2023	1,220.00		1003074	Lisa February
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30124057	20/06/2023	4,000.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30124061	20/06/2023	7,000.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30124068	20/06/2023	4,300.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30124076	20/06/2023	1,900.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30124325	20/06/2023	15,000.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30124333	20/06/2023	15,000.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30123303	21/06/2023	3,000.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30124065	21/06/2023	5,400.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30124175	21/06/2023	6,800.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42233504	21/06/2023	-634.23		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42233504	21/06/2023	649.01		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42233504	21/06/2023	1,088.32		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42233504	21/06/2023	2,803.67		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42233504	21/06/2023	3,294.49		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42233504	21/06/2023	4,371.51		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42233504	21/06/2023	6,442.34		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42233504	21/06/2023	8,671.11		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	255.79		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	268.11		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	331.17		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	368.3		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	396.29		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	491.7		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	535.13		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	535.59		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	578.22		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	613.23		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	617.35		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	625.63		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	720.13		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	894.17		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	916.74		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	946		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	1,088.48		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	1,446.00		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	2,263.98		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	2,297.19		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	2,384.05		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	4,921.47		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	5,985.41		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	9,053.79		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	9,755.32		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	10,679.22		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	11,390.78		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	13,404.10		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	13,555.35		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	24,494.15		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42233505	21/06/2023	32,199.35		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01009	New Construction, conversion & renovation	30123598	22/06/2023	515,424.80		1002200	J E Spence & Son Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30124248	23/06/2023	3,000.00		1003644	Lynsey Powles
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30125397	25/06/2023	4,950.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30124505	26/06/2023	4,450.00		112269	Red Herring Games
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A56000	Other Establishments	30124867	26/06/2023	7,644.31		1004339	North Lincolnshire Council
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30126213	26/06/2023	13,294.27		100555	J W Plater Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30124920	27/06/2023	2,500.00		1005254	Destination Lincolnshire Community Interest Company
North East Lincolnshire Council	2023/24	3 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30125386	28/06/2023	3,000.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30125391	29/06/2023	2,125.00		137191	Ian Girdley
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30125402	29/06/2023	1,258.00		134910	Sarah Rock
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30125396	30/06/2023	325		144555	Rebecca Darnell
North East Lincolnshire Council	2023/24	3 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27010	Contract Cleaning	30126121	30/06/2023	282.42		139234	Es Industrial Cleaning
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30117786	27/05/2022	275		1001229	Woodlandz Retail Gy Ltd
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44068	Legal & Conveyancing Charges	30122295	02/06/2022	264		112808	Pepperells Solicitors
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30124881	27/02/2023	290.6		100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30120390	23/03/2023	344		1000953	iLearn Education
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30117965	01/04/2023	5,843.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A22005	Building Rents	30120387	07/04/2023	595	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30122657	06/05/2023	1,717.70	1006075	Shrewsbury Psychology Centre	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A22005	Building Rents	30121251	07/05/2023	595	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30123095	11/05/2023	2,906.00	133803	Ifs Associates Ltd	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30120385	30/05/2023	409.58	1000953	iLearn Education	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44068	Legal & Conveyancing Charges	30120451	30/05/2023	2,906.50	129570	Advanced Child Care Assessments Ltd	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A61157	Contact	30122659	30/05/2023	515.75	116266	B & M Retail Limited	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A22010	Hire of Rooms	30117769	31/05/2023	276.55	126893	Centre4 Limited	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30120740	01/06/2023	2,329.00	133803	Ifs Associates Ltd	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A40045	Furniture	30117892	02/06/2023	1,100.00	103530	Harlequin Office Furniture Ltd	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30118474	02/06/2023	272.5	122711	HE Words	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	REDACTED	A61156	Section 17	30117938	05/06/2023	468.18	PETTY CASH	PETTY CASH	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30118153	05/06/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30123408	06/06/2023	3,175.00	1005822	VJW Health & Social Ltd	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30118981	07/06/2023	12,058.62	146503	Attenti Consulting	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30119281	07/06/2023	456	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A22005	Building Rents	30121252	07/06/2023	595	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30123420	08/06/2023	630	1002588	Lincs Therapy Ltd	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30120463	09/06/2023	514.8	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30120892	09/06/2023	272.5	122711	HE Words	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61158	Childminders/Nurseries/Playgrp	30122057	12/06/2023	1,078.16	147560	Springfield Day Nursery Ltd	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30121216	14/06/2023	13,459.70	146503	Attenti Consulting	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30122799	16/06/2023	272.5	122711	HE Words	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30125569	19/06/2023	1,600.00	1000006	Property & I Ltd trading as One to One Homes Ltd	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30123254	21/06/2023	13,624.20	146503	Attenti Consulting	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61154	Other	30124567	27/06/2023	1,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30125025	28/06/2023	2,508.60	146503	Attenti Consulting	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30126143	30/06/2023	10,162.53	146503	Attenti Consulting	
North East Lincolnshire Council	2023/24	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A22005	Building Rents	30123886	07/07/2023	595	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	3

North East Lincolnshire Council	2023/24	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A40005	Equipment & Materials Learning	30123548	13/06/2023	398.08		1004483	County Durham Youth Justice Service
North East Lincolnshire Council	2023/24	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A56000	Other Establishments	30123114	21/06/2023	9,000.00		146428	The Blue Door
North East Lincolnshire Council	2023/24	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A56000	Other Establishments	30123144	21/06/2023	17,250.00		146428	The Blue Door
North East Lincolnshire Council	2023/24	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A57115	Payments to Private Contractors	30124244	21/06/2023	13,250.00		1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2023/24	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30118554	18/04/2023	852.5		1006057	Sensory Footsteps Ltd
North East Lincolnshire Council	2023/24	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30118556	18/04/2023	851.4		1006057	Sensory Footsteps Ltd
North East Lincolnshire Council	2023/24	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30118558	18/04/2023	933.9		1006057	Sensory Footsteps Ltd
North East Lincolnshire Council	2023/24	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30118561	18/04/2023	852.5		1006057	Sensory Footsteps Ltd
North East Lincolnshire Council	2023/24	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30118564	18/04/2023	851.4		1006057	Sensory Footsteps Ltd
North East Lincolnshire Council	2023/24	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30117779	22/05/2023	1,851.00		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30117617	31/05/2023	5,599.44		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30118071	31/05/2023	92,231.25		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30119353	31/05/2023	4,426.00		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A56000	Other Establishments	30121555	31/05/2023	16,840.95		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30120521	07/06/2023	10,842.95		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30121014	12/06/2023	725		1006136	EBS Psychology
North East Lincolnshire Council	2023/24	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30121871	14/06/2023	6,817.38		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30125290	30/06/2023	92,231.25		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30134894	31/07/2022	-3,035.50		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A56000	Other Establishments	30131690	31/08/2022	19,761.31		1002660	Cora Foundation
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A60010	Tuition &/or Board Fees	30127020	01/09/2022	2,172.00		1000209	Hymers College
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30130813	15/09/2022	2,000.00		1007050	Mandy Worsley
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A60010	Tuition &/or Board Fees	30127019	01/01/2023	2,172.00		1000209	Hymers College
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130821	05/02/2023	4,864.20		105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30131807	06/03/2023	7,099.99		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A1826	Therapeutic Services	A56000	Other Establishments	30133412	06/03/2023	36,750.00		122809	Barnardos
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30131818	27/03/2023	9,939.98		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30130864	31/03/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30130982	31/03/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30134091	31/03/2023	585.62		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30121580	01/04/2023	3,692.40		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30129783	01/04/2023	3,979.47		145652	Parallel Parents
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A47010	Subscriptions (non staff)	30135501	01/04/2023	7,636.00		103725	The Fostering Network
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30128781	03/04/2023	10,674.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126404	13/04/2023	3,800.70		1004752	Active Care Solutions Limited
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126575	13/04/2023	3,642.11		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A60010	Tuition &/or Board Fees	30127041	14/04/2023	2,427.00		1000209	Hymers College
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A16015	Staff Training Expenses	30129800	16/04/2023	4,510.00		1006007	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A47010	Subscriptions (non staff)	30126855	20/04/2023	1,858.10		132908	Corambaaf Adoption & Fostering Academy
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30129358	27/04/2023	3,553.60		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30129363	27/04/2023	3,590.92		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30129369	27/04/2023	3,664.20		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30129374	27/04/2023	4,584.90		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30127774	28/04/2023	9,890.92		1002458	Withersdack Group Limited
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED	A56000	Other Establishments	30133396	28/04/2023	4,804.26		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30134082	30/04/2023	790		100546	Links Taxis
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30134086	30/04/2023	3,001.76		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126324	01/05/2023	3,644.27		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126331	01/05/2023	3,779.74		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126553	01/05/2023	3,644.27		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30110353	09/05/2023	19,221.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30112445	15/05/2023	2,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30129367	18/05/2023	-3,881.20		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30134098	19/05/2023	650		1005827	Alpha Cars (Cambridge) Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30134084	22/05/2023	520		1005827	Alpha Cars (Cambridge) Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED	A20005	Property Repairs, Maintenance & Alterations	30116441	23/05/2023	686.9		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128403	24/05/2023	5,300.34		105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED	A56000	Other Establishments	30129379	24/05/2023	3,120.00		101836	Ofsted
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30131087	25/05/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED	A56000	Other Establishments	30130979	26/05/2023	3,431.00		101836	Ofsted
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED	A40045	Furniture	30126436	30/05/2023	320.05		100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30124470	31/05/2023	3,235.50		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30126524	31/05/2023	490		1001758	Oakdale Therapies Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30127891	31/05/2023	21,430.33		1002458	Withersdack Group Limited
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30130885	31/05/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30130902	31/05/2023	1,833.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30130904	31/05/2023	1,434.78	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30130918	31/05/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30130946	31/05/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30130952	31/05/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30131366	31/05/2023	6,642.86		150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30132566	31/05/2023	1,218.62		150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30133755	31/05/2023	1,218.62		150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30134079	31/05/2023	1,679.60		100546	Links Taxis
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30134096	31/05/2023	4,231.35		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30124551	01/06/2023	18,428.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30126358	01/06/2023	4,078.62	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30126450	01/06/2023	3,282.37	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30135568	01/06/2023	43,710.05		1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A44050	Translating & Interpreter Services	30127751	02/06/2023	345.75		122711	HE Words
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30131536	02/06/2023	5,133.79	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30121573	05/06/2023	13,752.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30135495	06/06/2023	332.5		100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30129445	11/06/2023	1,768.50		146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30129453	11/06/2023	1,827.45		146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30135339	12/06/2023	2,100.00		1005418	E.B.I.S.W Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30133922	14/06/2023	520		1004693	Amanda Greening
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30132717	15/06/2023	2,764.00		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30133174	15/06/2023	-6,710.90		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30126321	16/06/2023	320		1006750	S J Dent T/A Driver Skills North East
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Chld Travel Costs	A32005	Hire of Transport - Non Staff	30127239	20/06/2023	2,400.00		1005364	Pols Elite Travel
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30132728	20/06/2023	1,852.84		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Chld Travel Costs	A32005	Hire of Transport - Non Staff	30133331	20/06/2023	1,800.00		1005364	Pols Elite Travel
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30135740	20/06/2023	8,724.27	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30127835	21/06/2023	-19,400.80		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Looked After Children 16 - 18	A21005	Electricity	30130118	21/06/2023	309.97		101712	British Gas
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30126485	23/06/2023	286.66		1005699	Alexandra Beds
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED	A20005	Property Repairs, Maintenance & Alterations	30127532	23/06/2023	7,555.95		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED	A20005	Property Repairs, Maintenance & Alterations	30127904	23/06/2023	3,105.30		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128242	23/06/2023	6,342.90		105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128245	23/06/2023	4,864.20		105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128278	23/06/2023	4,767.00		105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128325	23/06/2023	4,897.20		105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128335	23/06/2023	6,025.80		105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30133708	24/06/2023	1,139.40		100310	Doorstep
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30124467	26/06/2023	1,424.25		100310	Doorstep
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30124469	26/06/2023	343.07		100310	Doorstep
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30124471	26/06/2023	1,357.90		100310	Doorstep
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30132714	26/06/2023	970.56		1000864	Humbercare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30132715	26/06/2023	970.56		1000864	Humbercare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30132716	26/06/2023	970.56		1000864	Humbercare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30132718	26/06/2023	970.56		1000864	Humbercare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30132725	26/06/2023	970.56		1000864	Humbercare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30132726	26/06/2023	970.56		1000864	Humbercare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30132729	26/06/2023	970.56		1000864	Humbercare Ltd
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30125324	28/06/2023	3,694.20		150831	Affinity Fostering
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127019	29/06/2023	11,349.80		145801	Young People At Heart
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42235489	29/06/2023	398.

North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42235768	29/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42235769	29/06/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42235769	29/06/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42235769	29/06/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42235772	29/06/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42235783	29/06/2023	284.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42235787	29/06/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42235787	29/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42235788	29/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42235789	29/06/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42235790	29/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42235791	29/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42235792	29/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42235798	29/06/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42235798	29/06/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42235798	29/06/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42235816	29/06/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42235827	29/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42235828	29/06/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42235830	29/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42235834	29/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42235837	29/06/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42235843	29/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42235844	29/06/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42235844	29/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42235848	29/06/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42235848	29/06/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42235872	29/06/2023	420	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42235872	29/06/2023	428.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42235875	29/06/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42235918	29/06/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42235944	29/06/2023	-542.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42235947	29/06/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42235963	29/06/2023	341	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42235997	29/06/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42235997	29/06/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42236009	29/06/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42236010	29/06/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42236019	29/06/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42236044	29/06/2023	1,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30125584	30/06/2023	524.82		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30125587	30/06/2023	509.22		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30125589	30/06/2023	4,003.76		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30125591	30/06/2023	3,213.60		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30125593	30/06/2023	3,411.46		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30125595	30/06/2023	524.82		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30125596	30/06/2023	3,663.09		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30126105	30/06/2023	23,571.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30126108	30/06/2023	17,485.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30126117	30/06/2023	878.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30126118	30/06/2023	907.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30126125	30/06/2023	19,650.00		146328	Hexagon Care Services Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30126191	30/06/2023	19,862.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126204	30/06/2023	4,946.04		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126532	30/06/2023	3,407.10		1002705	Horizon Fostering Services	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126533	30/06/2023	3,846.00		149498	Compass Fostering London Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30126603	30/06/2023	11,535.46		1003779	Alexander Kemp Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126980	30/06/2023	3,752.10		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126985	30/06/2023	3,752.10		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126992	30/06/2023	3,486.76		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30126994	30/06/2023	3,752.10		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127005	30/06/2023	3,407.90		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127012	30/06/2023	4,821.30		1000346	Brighter Futures Foster Care	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127013	30/06/2023	3,486.76		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127017	30/06/2023	3,752.10		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127022	30/06/2023	3,573.48		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127024	30/06/2023	3,752.10		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127026	30/06/2023	3,486.60		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127027	30/06/2023	3,646.52		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127030	30/06/2023	3,752.10		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127034	30/06/2023	3,752.10		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127036	30/06/2023	3,752.10		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127038	30/06/2023	3,752.10		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127042	30/06/2023	3,752.10		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127062	30/06/2023	3,630.00		129923	The Adolescent & Childrens Trust	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127103	30/06/2023	3,630.00		129923	The Adolescent & Childrens Trust	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127328	30/06/2023	3,752.10		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127329	30/06/2023	3,148.67		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127335	30/06/2023	3,212.93		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127363	30/06/2023	3,039.90		128844	Compass Fostering North Limited	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127404	30/06/2023	-2,841.00		128844	Compass Fostering North Limited	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127479	30/06/2023	4,410.90		1005044	Team Fostering	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127656	30/06/2023	4,071.42		150830	Sunbeam Fostering Agency Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127669	30/06/2023	3,463.80		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127674	30/06/2023	1,000.56		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127675	30/06/2023	1,000.56		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127676	30/06/2023	3,311.88		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127677	30/06/2023	1,000.56		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127678	30/06/2023	1,000.56		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127679	30/06/2023	2,990.90		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127680	30/06/2023	3,224.40		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127681	30/06/2023	4,410.90		1005044	Team Fostering	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127685	30/06/2023	3,544.80		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127686	30/06/2023	3,359.70		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127687	30/06/2023	3,339.74		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127689	30/06/2023	1,000.56		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127691	30/06/2023	3,495.30		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127708	30/06/2023	3,360.00		1004631	Integrated Fostering Services Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127723	30/06/2023	5,142.90		1004631	Integrated Fostering Services Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127724	30/06/2023	3,570.00		145801	Young People At Heart	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127726	30/06/2023	3,570.00		145801	Young People At Heart	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127731	30/06/2023	3,514.20		1004631	Integrated Fostering Services Ltd	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127732	30/06/2023	3,570.00		145801	Young People At Heart	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127737	30/06/2023	3,660.00		145801	Young People At Heart	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127741	30/06/2023	3,660.00		145801	Young People At Heart	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127749	30/06/2023	3,660.00		145801	Young People At Heart	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30127889	30/06/2023	6,795.00		1002458	Witherslack Group Limited	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30127898	30/06/2023	21,430.33		1002458	Witherslack Group Limited	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30127915	30/06/2023	19,285.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30128283	30/06/2023	42,857.14		1002153	Trinity Care Group	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30128361	30/06/2023	38,571.43		1002153	Trinity Care Group	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128733	30/06/2023	4,035.00		1002663	Banya Family Placement Agency Limited	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30128761	30/06/2023	20,614.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30128802	30/06/2023	25,457.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30129323	30/06/2023	416.2		148993	Clear Voice Interpreting Services	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services

North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127093	01/07/2023	3,644.27		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127107	01/07/2023	3,779.74		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127668	01/07/2023	4,047.30		145652	Parallel Parents	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127682	01/07/2023	3,439.20		145652	Parallel Parents	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127683	01/07/2023	3,733.20		145652	Parallel Parents	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127688	01/07/2023	5,793.60		145652	Parallel Parents	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127694	01/07/2023	3,547.80		145652	Parallel Parents	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127712	01/07/2023	3,851.10		145652	Parallel Parents	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127779	01/07/2023	3,815.48		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30127814	01/07/2023	24,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127837	01/07/2023	5,273.45		149194	Quality Foster Care Ltd	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30127838	01/07/2023	24,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128299	01/07/2023	6,479.00		128418	Nexus Fostering Ltd	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128304	01/07/2023	4,216.00		128418	Nexus Fostering Ltd	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128315	01/07/2023	3,681.25		128418	Nexus Fostering Ltd	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128320	01/07/2023	3,960.25		128418	Nexus Fostering Ltd	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128333	01/07/2023	4,216.00		128418	Nexus Fostering Ltd	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30128726	01/07/2023	44,064.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30128734	01/07/2023	29,178.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30128735	01/07/2023	23,482.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30128743	01/07/2023	23,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128822	01/07/2023	3,141.23		128844	Compass Fostering North Limited	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128830	01/07/2023	3,740.46		128844	Compass Fostering North Limited	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128834	01/07/2023	3,780.14		128844	Compass Fostering North Limited	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128836	01/07/2023	3,852.68		128844	Compass Fostering North Limited	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128839	01/07/2023	3,692.41		128844	Compass Fostering North Limited	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128843	01/07/2023	3,740.46		128844	Compass Fostering North Limited	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30128855	01/07/2023	3,769.91		128844	Compass Fostering North Limited	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30129365	01/07/2023	3,927.30		1006055	Star Fostering Ltd	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30129384	01/07/2023	3,737.10		1006055	Star Fostering Ltd	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30130931	01/07/2023	6,238.92	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61158	Childminders/Nurseries/Playgrp	30131365	01/07/2023	493		149854	Tiny Turners Nurseries	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30131535	01/07/2023	17,112.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30131766	01/07/2023	23,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30134548	01/07/2023	3,764.33		1002661	Shining Stars Fostering Agency	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30134549	01/07/2023	3,520.71		1002661	Shining Stars Fostering Agency	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30126378	03/07/2023	31,821.52		1005664	Shyne Together	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30127340	03/07/2023	529.5		105925	The Rowan Organisation	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30127453	03/07/2023	3,346.00		146857	Swiis Foster Care Ltd	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30127072	04/07/2023	1,618.75		120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30127096	04/07/2023	2,127.50		120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30127101	04/07/2023	1,640.63		120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30132089	04/07/2023	15,865.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30132096	04/07/2023	385.65	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1799	Childrens Serv Supp Housing	A56000	Other Establishments	30132724	04/07/2023	994		1002181	Velox Healthcare	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED	A20005	Property Repairs, Maintenance & Alterations	30128378	05/07/2023	1,650.00		100786	Kes Building Maintenance Limited	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A44050	Translating & Interpreter Services	30129236	05/07/2023	317.8		122711	HE Words	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30131714	05/07/2023	696.6	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30131714	05/07/2023	1,085.70	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30131714	05/07/2023	381	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A46008	School Activities - Schools Use	30130812	06/07/2023	350		101854	Thompsons Solicitors LLP TA Thompsons Solicitors	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30127334	06/07/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30127335	06/07/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30127343	06/07/2023	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30127344	06/07/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30127366	06/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30127369	06/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30127371	06/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30127372	06/07/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30127376	06/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	30127378	06/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30127379	06/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30127380	06/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30127384	06/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	30127427	06/07/2023	304	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127447	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	30127451	06/07/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	30127451	06/07/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127453	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127516	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30127599	06/07/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30127599	06/07/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127604	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127623	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127624	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	30127625	06/07/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127626	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127627	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127628	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	30127652	06/07/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127663	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	30127664	06/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127666	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127670	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	30127673	06/07/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127679	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127680	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30127684	06/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30127684	06/07/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30127708	06/07/2023	420	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30127708	06/07/2023	428.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	30127711	06/07/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	30127740	06/07/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30127754	06/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	30127783	06/07/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30127834	06/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30127834	06/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30127846	06/07/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30127847	06/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30127857	06/07/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	30127883	06/07/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30128295	07/07/2023	506.67		103262	Carpets Galore	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30128934	07/07/2023	7,476.66		144120	Learninglife-Gy-Cic	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED	A44030	Provisions	30129527	07/07/2023	909.12	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED	A49107	Activities - Service Users	30129527	07/07/2023	416.12	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30128811	10/07/2023	280		105925	The Rowan Organisation	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30129318	11/07/2023	1,230.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30129324	11/07/2023	1,230.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30129325	11/07/2023	1,271.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30129326	11/07/2023	1,768.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30129356	11/07/2023	1,618.75		120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30129526	11/07/2023	5,314.33		1000540	Chrysalis Consortium Ltd	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A44030	Provisions	30129919	11/07/2023	1,089.07	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2023/24	4 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A49106	Holidays - Service Users	30129919	11/07/2023	281.77	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2023/24	4

North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130984	13/07/2023	4,202.36		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130986	13/07/2023	3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130993	13/07/2023	3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30131361	13/07/2023	3,927.39		1004752	Active Care Solutions Limited
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A44050	Translating & Interpreter Services	30131429	13/07/2023	273.42		122711	HE Words
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42238767	13/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42238769	13/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42238770	13/07/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42238774	13/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42238775	13/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42238776	13/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42238778	13/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42238779	13/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42238847	13/07/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42238848	13/07/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42238855	13/07/2023	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42238855	13/07/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42238880	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42238884	13/07/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42238884	13/07/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42238886	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42238948	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42238967	13/07/2023	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42239031	13/07/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42239031	13/07/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42239033	13/07/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42239036	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42239055	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42239056	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42239057	13/07/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42239058	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42239059	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42239060	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42239083	13/07/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42239084	13/07/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42239088	13/07/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42239088	13/07/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42239088	13/07/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42239095	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42239096	13/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42239098	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42239102	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42239105	13/07/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42239111	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42239112	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42239116	13/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42239116	13/07/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42239141	13/07/2023	420	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42239141	13/07/2023	428.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42239144	13/07/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42239185	13/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42239214	13/07/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42239262	13/07/2023	265	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42239263	13/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42239264	13/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42239276	13/07/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42239277	13/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42239287	13/07/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42239312	13/07/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42239313	13/07/2023	308.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130850	14/07/2023	3,997.76		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130852	14/07/2023	3,672.06		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30130854	14/07/2023	27,529.90		100406	Kisimul School
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130859	14/07/2023	4,737.73		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30130866	14/07/2023	25,548.83		100406	Kisimul School
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130894	14/07/2023	3,666.56		145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30130971	14/07/2023	27,593.59		100406	Kisimul School
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130975	14/07/2023	3,741.39		145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130977	14/07/2023	3,996.49		145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130988	14/07/2023	3,710.61		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130992	14/07/2023	3,786.34		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30132367	17/07/2023	34,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1848	Adoption Team	A49105	Other Supplies & Services	30133986	17/07/2023	550		1003939	Prospect Farm Country Cottages
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30131775	18/07/2023	1,618.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30131777	18/07/2023	2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30131780	18/07/2023	2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30132030	18/07/2023	470.83		103262	Carpets Galore
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30132723	18/07/2023	1,903.85		1002181	Vidoc Healthcare
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30135343	18/07/2023	2,100.00		1005418	E.B.I.S.W Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30132373	19/07/2023	50,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30132591	20/07/2023	17,683.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30135422	20/07/2023	4,896.00		1000864	Humbercare Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42240751	21/07/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42240752	21/07/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42240759	21/07/2023	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42240759	21/07/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42240784	21/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42240793	21/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42240795	21/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42240796	21/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42240799	21/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42240801	21/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42240802	21/07/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42240807	21/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42240859	21/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42240863	21/07/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42240863	21/07/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42240865	21/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42240927	21/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42241010	21/07/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42241010	21/07/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42241015	21/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42241034	21/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42241035	21/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42241036	21/07/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42241037	21/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42241038	21/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42241039	21/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42241042	21/07/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42241042	21/07/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115

North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42241258	21/07/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42241259	21/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42241267	21/07/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42241293	21/07/2023	822.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42241294	21/07/2023	325	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42241294	21/07/2023	338	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42241295	21/07/2023	1,051.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42241295	21/07/2023	1,850.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42241295	21/07/2023	2,521.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42241296	21/07/2023	475	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42241296	21/07/2023	522.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42241296	21/07/2023	653.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42241297	21/07/2023	275	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42241297	21/07/2023	312.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30133266	22/07/2023	299.99		103135	David Bury Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30133728	24/07/2023	1,101.23		100310	Doorstep
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0483	Short Break Boarded Out	A20005	Property Repairs, Maintenance & Alterations	30135280	24/07/2023	987.8		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30134110	25/07/2023	2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30134112	25/07/2023	984.38		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30135561	25/07/2023	1,729.00		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A45005	IT Hardware Purchase	30134545	26/07/2023	495.82		100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30134547	26/07/2023	463.6		1004752	Active Care Solutions Limited
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30134561	26/07/2023	558		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135341	26/07/2023	3,626.69		150831	Affinity Fostering
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135023	27/07/2023	3,835.71		151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30135617	27/07/2023	808.8	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30135617	27/07/2023	1,258.20	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30135617	27/07/2023	295	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42242167	27/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42242168	27/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42242169	27/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42242171	27/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42242172	27/07/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42242178	27/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42242179	27/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42242183	27/07/2023	825	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42242184	27/07/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42242257	27/07/2023	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42242257	27/07/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42242263	27/07/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42242264	27/07/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42242280	27/07/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42242281	27/07/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42242288	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42242290	27/07/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42242292	27/07/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42242294	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42242304	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42242438	27/07/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42242438	27/07/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42242443	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42242462	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42242463	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42242464	27/07/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42242465	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42242466	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42242467	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42242491	27/07/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42242502	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42242503	27/07/2023	255	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42242505	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainsteam Carer Payments	A61166	Contract Plus	42242509	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42242512	27/07/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42242518	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42242519	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42242523	27/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42242523	27/07/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42242547	27/07/2023	420	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42242547	27/07/2023	428.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42242550	27/07/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainsteam Carer Payments	A61166	Contract Plus	42242593	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42242621	27/07/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42242662	27/07/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainsteam Carer Payments	A61115	Holiday Allowances	42242664	27/07/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42242670	27/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42242670	27/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42242683	27/07/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42242684	27/07/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42242692	27/07/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainsteam Carer Payments	A57205	Child Care Payments	42242723	27/07/2023	800	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42242725	27/07/2023	501.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42242726	27/07/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42242727	27/07/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42242728	27/07/2023	590.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135234	28/07/2023	433.1		145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135241	28/07/2023	472.14		145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61158	Childminders/Nurseries/Playgrp	30135266	30/07/2023	493		149854	Tiny Turners Nurseries
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130099	31/07/2023	3,156.11		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130106	31/07/2023	4,976.12		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130113	31/07/2023	3,253.76		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30130115	31/07/2023	3,321.96		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30131076	31/07/2023	3,343.35		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A44030	Provisions	30135262	31/07/2023	299.75	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A49107	Activities - Service Users	30135262	31/07/2023	799.07	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30135263	31/07/2023	32,992.86		145308	Gba Care Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135329	31/07/2023	4,703.85		122809	Barnardos
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135391	31/07/2023	3,644.98		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135393	31/07/2023	3,662.96		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135395	31/07/2023	3,224.14		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135398	31/07/2023	3,042.34		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135401	31/07/2023	3,471.69		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135403	31/07/2023	3,481.11		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135404	31/07/2023	3,481.11		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135405	31/07/2023	6,186.30		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135406	31/07/2023	6,295.48		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135558	01/08/2023	3,554.46		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30135560	01/08/2023	2,839.99		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30135570	01/08/2023	9,939.98		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135573	01/08/2023	5,757.01		138712	Family Care Fostering Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135576	01/08/2023	3,382.72		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30135734	01/08/2023	9,939.98		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2023/24	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30135737	01/08/2023	2,839.99		1004361	Homes and Healthcare Midlands Ltd

North East Lincolnshire Council	2023/24	4 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30131322	14/07/2023	420			101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	4 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30131322	14/07/2023	510			101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	4 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30131322	14/07/2023	570			101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	4 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30131322	14/07/2023	650			101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	4 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30131716	18/07/2023	1,017.50			101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2023/24	4 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30132270	19/07/2023	1,043.10			101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	4 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30132283	19/07/2023	400			1000851	James Lockey Design LTD
North East Lincolnshire Council	2023/24	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A44065	Consultancy Services	30133293	21/07/2023	39,077.50			1006058	Mace Consult Ltd
North East Lincolnshire Council	2023/24	4 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30133270	23/07/2023	695			1004873	Attainability UK Ltd
North East Lincolnshire Council	2023/24	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30134374	23/07/2023	2,232.15			1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2023/24	4 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30134202	25/07/2023	476.7			101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2023/24	4 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30134221	25/07/2023	702			1006670	Apollo Healthcare Technologies Limited
North East Lincolnshire Council	2023/24	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30135261	28/07/2023	2,493.00			1000177	Access UK Ltd
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126856	27/01/2023	400			1001399	Holy Trinity Grimsby C&I RCP
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30126859	30/05/2023	15,711.65			103724	Print Image Network Ltd
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30126851	13/06/2023	314.48			101082	Royal Mail Group Plc
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A49105	Other Supplies & Services	30134544	20/06/2023	567.5			112919	Allpay Limited
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A49105	Other Supplies & Services	30131210	26/06/2023	255.82			1007063	Watkins & Watson LTD
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30127064	01/07/2023	40,000.00			101013	GyrClee & Dist Citizens
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A61163	Driving Lessons	30126974	03/07/2023	315			1006352	Proactive Driving
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A49105	Other Supplies & Services	30126345	04/07/2023	25,000.00			1003832	Post Office Ltd - Payout
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A47005	Grants, Contributions & Donations	30127875	04/07/2023	12,245.00			109846	West Marsh Development Trust
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	255			1001402	Brigsley Village Hall
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	300			1001362	Wellowgate Chapel Christian Assembly
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	300			1001371	St Martins Church
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	300			1001374	The Haven Methodist Church
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	300			128703	Littlecoates Community Centre
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	300			1001690	New Waltham Village Hall
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	300			108327	St Hughs Community Centre
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	320			1001392	Habrough Village Hall
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	325			1001366	St Marks Church Grimsby
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	360			1000112	Trinity Methodist Church Immingham
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	375			1001398	St Aiden's PCC
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	375			1001403	Waltham PCC No 1 Account
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	395			1001341	Deacons of Park Congregational Church
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	400			1001405	Waltham British Legion Club
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	429			1001400	Cleethorpes Memorial Hall Trust
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	450			101662	Grimsby Neighbourhood Centre
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30126969	05/07/2023	550			1001407	St Helens Church Barnoldby le Beck
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30127880	05/07/2023	402			102484	Dave'S Place
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30127918	05/07/2023	1,030.00			1006526	House of Logos Limited
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations	30129103	10/07/2023	70,000.00			126803	Centrex Limited
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A22005	Building Rents	30130808	11/07/2023	1,080.00			101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A41905	Catering	30132264	19/07/2023	274.26			121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A47005	Grants, Contributions & Donations	30135726	25/07/2023	2,280.57			105846	West Marsh Development Trust
North East Lincolnshire Council	2023/24	4 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30134379	26/07/2023	350	HFU GRANT			HFU GRANT

North East Lincolnshire Council	2023/24	4	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30127468	03/07/2023	11,108.30		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	4	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30131557	04/07/2023	2,058.75		100785	Solace In Business
North East Lincolnshire Council	2023/24	4	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A16015	Staff Training Expenses	30128824	07/07/2023	360		101115	IRRV
North East Lincolnshire Council	2023/24	4	Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30131268	10/07/2023	2,357.30		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	4	Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30132090	12/07/2023	770.83		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	4	Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30135721	25/07/2023	347.5		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	4	Director Childrens Services	Revenue Budgets	Childrens Services	Budget Envelope Challenges	A1416	Services Ceased	A49105	Other Supplies & Services	30126850	28/06/2023	23,365.11		145442	Nhs Pensions
North East Lincolnshire Council	2023/24	4	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30131411	10/07/2023	99,818.94		133446	Impower Consulting Limited
North East Lincolnshire Council	2023/24	4	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A22005	Building Rents	30131104	14/07/2023	600	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30133988	14/07/2023	3,200.00		1006980	ForeTwo Group Limited
North East Lincolnshire Council	2023/24	4	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30135408	14/07/2023	-3,200.00		1006980	ForeTwo Group Limited
North East Lincolnshire Council	2023/24	4	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30132297	19/07/2023	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	4	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30133388	21/07/2023	7,200.00		1006980	ForeTwo Group Limited
North East Lincolnshire Council	2023/24	4	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30134302	26/07/2023	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	4	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30135033	28/07/2023	3,200.00		1006980	ForeTwo Group Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30132246	21/03/2023	9,517.62		1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30128062	29/03/2023	-400		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A49105	Other Supplies & Services	30131392	12/04/2023	1,257.20		102742	Tec Partnership
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131768	13/04/2023	18,000.00		110615	Timeout Homes Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30130916	15/04/2023	48,341.65		100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30130921	15/04/2023	56,020.81		100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30130927	15/04/2023	48,341.65		100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30130929	15/04/2023	56,020.81		100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30130938	15/04/2023	50,972.81		100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30130943	15/04/2023	56,020.81		100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30130957	15/04/2023	56,020.81		100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30130994	15/04/2023	56,020.81		100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30132586	02/05/2023	1,535.10		1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30130932	15/05/2023	118,613.34		143489	Wellspring Academy Trust
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30130989	15/05/2023	21,446.60		143489	Wellspring Academy Trust
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A16015	Staff Training Expenses	30127367	18/05/2023	3,000.00		1006739	TES Institute Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1865	SEND Littlecoates Primary	C01009	New Construction, conversion & renovation	30130884	23/05/2023	3,482.24		143489	Wellspring Academy Trust
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A49105	Other Supplies & Services	30129237	25/05/2023	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30127812	01/06/2023	9,915.90		101728	Community Press Office Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30127884	01/06/2023	1,632.00		1000227	Sandy's Taxi's
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30128942	01/06/2023	1,600.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30128944	01/06/2023	1,200.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30128946	01/06/2023	2,510.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30128957	01/06/2023	1,690.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30128959	01/06/2023	640		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30128961	01/06/2023	2,500.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30128966	01/06/2023	1,700.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30128968	01/06/2023	5,408.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129018	01/06/2023	1,800.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129143	01/06/2023	1,350.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129144	01/06/2023	1,300.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129148	01/06/2023	1,425.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129162	01/06/2023	1,280.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129163	01/06/2023	780		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129165	01/06/2023	1,330.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129170	01/06/2023	1,280.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129172	01/06/2023	1,040.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30129173	01/06/2023	1,300.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129189	01/06/2023	675		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129201	01/06/2023	3,900.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30129210	01/06/2023	1,920.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129210	01/06/2023	2,880.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129213	01/06/2023	1,140.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30129214	01/06/2023	4,700.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30129215	01/06/2023	1,500.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129217	01/06/2023	675		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129219	01/06/2023	277		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129223	01/06/2023	2,600.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129224	01/06/2023	3,510.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129225	01/06/2023	1,400.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129226	01/06/2023	910		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129292	01/06/2023	1,710.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129301	01/06/2023	2,720.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129303	01/06/2023	1,800.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30129335	01/06/2023	1,247.73		1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129344	01/06/2023	2,280.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30129372	01/06/2023	4,994.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129377	01/06/2023	2,090.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129457	01/06/2023	2,700.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131813	01/06/2023	2,900.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30131814	01/06/2023	1,275.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131814	01/06/2023	1,275.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30132379	01/06/2023	3,865.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30132850	01/06/2023	1,690.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30121403	05/06/2023	40,949.65		100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30135574	12/06/2023	6,269.25		1006473	Robert Holme Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30127782	13/06/2023	2,507.70		1006473	Robert Holme Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A40920	Purchase of Equipment	30129147	13/06/2023	1,260.95		109937	Braunability Uk Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A40920	Purchase of Equipment	30131073	13/06/2023	360		1006547	Carescribe limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A40920	Purchase of Equipment	30131073	13/06/2023	1,800.00		1006547	Carescribe limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30121551	14/06/2023	2,677.00		100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30121875	14/06/2023	5,518.00		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30121875	14/06/2023	5,794.00		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30131061	16/06/2023	625		1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30129439	19/06/2023	1,200.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30135563	19/06/2023	395		112852	Yarborough Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30131763	21/06/2023	7,845.96		1002701	Lincoln Carlton Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30129451	22/06/2023	500		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30130936	22/06/2023	-8,352.31		109683	Demeter House (England) Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A20005	Property Repairs, Maintenance & Alterations	30126420	23/06/2023	918.94		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A40100	Books	30129300	23/06/2023	4,288.05		111377	Taylor & Francis Group
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30129337	23/06/2023	2,100.00		129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30129345	23/06/2023	2,175.00		106613	Community Accord
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30129351	23/06/2023	1,074.60		142906	R Y Fidler
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30129458	23/06/2023	395		112852	Yarborough Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30132329	23/06/2023	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30132340	23/06/2023	12,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30132356	23/06/2023	12,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stanford Primary	C01011	External Professional Fees	30132372	23/06/2023	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30132385	23/06/2023	10,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30126463	24/06/2023	1,498.20		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30126463	24/06/2023	1,685.48		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30128372	26/06/2023	1,020.00		1002574	SL TAXI'S
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30131080	26/06/2023	395		112852	Yarborough Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131059	27/06/2023	2,432.00		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131072	27/06/2023	2,872.80		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30131074	27/06/2023	2,709.40		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30131083	27/06/2023	3,312.00		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131105	27/06/2023	3,432.00		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131516	27/06/2023	2,432.00		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30132083	27/06/2023	6,250.00		1006807	Ganton School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30126333	28/06/2023	2,375.00		111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30126465	28/06/2023	16,330.25		102742	Tec Partnership
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30126520	28/06/2023	2,375.00		111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30126537	28/06/2023

North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30127715	30/06/2023	4,655.00	101030	Amvale Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30127722	30/06/2023	3,078.00	101030	Amvale Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30128841	30/06/2023	1,833.00	144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30128956	30/06/2023	85,842.67	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A33005	Public Transport - Non Staff	30129052	30/06/2023	2,600.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30129126	30/06/2023	1,175.00	1007005	Evolve Sports Academy Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129306	30/06/2023	1,102.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30129307	30/06/2023	567	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129525	30/06/2023	1,398.40	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30129749	30/06/2023	324.28	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30129749	30/06/2023	756.66	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30129749	30/06/2023	1,080.95	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129749	30/06/2023	8,647.60	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30129784	30/06/2023	1,517.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129922	30/06/2023	1,329.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129923	30/06/2023	1,368.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129925	30/06/2023	1,240.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129927	30/06/2023	2,040.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129929	30/06/2023	1,340.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129930	30/06/2023	615	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30129931	30/06/2023	1,599.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129932	30/06/2023	1,302.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129934	30/06/2023	721.5	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129965	30/06/2023	1,708.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129970	30/06/2023	1,615.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129971	30/06/2023	806	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129974	30/06/2023	2,147.20	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129975	30/06/2023	1,802.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129976	30/06/2023	640	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30129977	30/06/2023	321	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129980	30/06/2023	3,416.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129982	30/06/2023	655.5	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129984	30/06/2023	3,288.40	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30129985	30/06/2023	598	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129986	30/06/2023	897	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129987	30/06/2023	798	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30129989	30/06/2023	1,140.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129992	30/06/2023	988	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129993	30/06/2023	1,653.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129994	30/06/2023	2,506.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129995	30/06/2023	2,865.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30129996	30/06/2023	1,296.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30130045	30/06/2023	940	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130047	30/06/2023	916.5	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130050	30/06/2023	444	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130051	30/06/2023	330	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130052	30/06/2023	1,640.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130053	30/06/2023	798	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130054	30/06/2023	1,040.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stainford Primary	C01009	New Construction, conversion & renovation	30130055	30/06/2023	24,471.88	144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130056	30/06/2023	1,040.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130057	30/06/2023	940	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130059	30/06/2023	1,140.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30130060	30/06/2023	1,240.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30130061	30/06/2023	1,304.50	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130062	30/06/2023	2,128.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130063	30/06/2023	1,152.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30130070	30/06/2023	1,083.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130072	30/06/2023	1,455.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130073	30/06/2023	920	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130074	30/06/2023	3,535.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130075	30/06/2023	1,612.50	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130076	30/06/2023	798	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130077	30/06/2023	1,224.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130079	30/06/2023	8,877.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130080	30/06/2023	780.02	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130082	30/06/2023	665	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130083	30/06/2023	3,140.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130084	30/06/2023	1,670.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130085	30/06/2023	1,055.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130086	30/06/2023	1,368.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130087	30/06/2023	3,380.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130090	30/06/2023	2,255.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130818	30/06/2023	1,716.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30130828	30/06/2023	750	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130829	30/06/2023	874	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30130830	30/06/2023	2,535.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30130909	30/06/2023	49,848.80	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30130991	30/06/2023	5,436.00	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30131052	30/06/2023	1,480.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30131066	30/06/2023	278	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131067	30/06/2023	1,501.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131077	30/06/2023	1,152.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131081	30/06/2023	896	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131084	30/06/2023	1,722.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30131086	30/06/2023	3,770.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131088	30/06/2023	1,600.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131270	30/06/2023	6,160.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131275	30/06/2023	5,426.74	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131277	30/06/2023	6,160.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131283	30/06/2023	6,160.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131285	30/06/2023	3,666.74	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131290	30/06/2023	6,160.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131291	30/06/2023	5,426.74	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131296	30/06/2023	3,666.74	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131298	30/06/2023	3,666.74	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131303	30/06/2023	6,160.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131311	30/06/2023	6,160.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131315	30/06/2023	5,426.74	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131325	30/06/2023	4,400.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30131326	30/06/2023	5,426.74	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131346	30/06/2023	2,740.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131347	30/06/2023	2,980.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30131352	30/06/2023	3,380.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131355	30/06/2023	4,980.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A27010	Contract Cleaning	30131360	30/06/2023	-727.47	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131368	30/06/2023	2,780.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131599	30/06/2023	3,021.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131604	30/06/2023	3,078.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131608	30/06/2023	3,135.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131610	30/06/2023	3,078.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131611	30/06/2023	3,135.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131613	30/06/2023	4,005.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30131767	30/06/2023	1,428.00	141083	Drs Taxi Service
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30132328	30/06/2023	3,705.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30132330	30/06/2023	910	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30132353	30/06/2023	942.5	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30132354	30/06/2023	780	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30132358	30/06/2023	487.5	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30132358	30/06/2023	1,852.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30132359	30/06/2023	715	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30132370	30/06/2023	344.5	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30132370	30/06/2023	370.5	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30132375	30/06/2023	2,400.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30132376	30/06/2023	1,300.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30132380	30/06/2023	440	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30134405	30/06/2023	1,170.00	1006170	Dial A Car

North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133342	03/07/2023	1,111.50		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133345	03/07/2023	2,100.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133346	03/07/2023	780		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30133347	03/07/2023	1,440.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133347	03/07/2023	2,160.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30133361	03/07/2023	3,956.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133363	03/07/2023	1,950.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133364	03/07/2023	900		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133369	03/07/2023	1,650.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30133374	03/07/2023	520		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133375	03/07/2023	1,050.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30133377	03/07/2023	960		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133380	03/07/2023	1,927.50		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133381	03/07/2023	1,105.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133383	03/07/2023	1,350.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30133384	03/07/2023	1,875.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133386	03/07/2023	3,000.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133436	03/07/2023	2,585.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133439	03/07/2023	1,400.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133443	03/07/2023	540		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133449	03/07/2023	1,560.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30133455	03/07/2023	1,080.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133455	03/07/2023	1,080.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133855	03/07/2023	540		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133866	03/07/2023	300		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30135793	03/07/2023	4,440.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30135800	03/07/2023	1,040.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	6,290.00		110645 Signhills Infants Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	8,356.00		109167 East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	19,017.00		111742 Edward Heneage Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	21,568.00		114833 Middlethorpe Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	23,519.00		119822 Old Clee Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	26,858.00		126646 Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	27,501.00		132649 Woodlands Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	27,598.00		131306 Springfield Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	30,084.00		114560 Toll Bar Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	31,056.00		122175 Reynolds Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	33,639.00		134467 Great Coates Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	37,155.00		136366 Pilgrim Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	40,305.00		108738 Scartho Junior Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	41,364.00		134261 Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	41,874.00		134605 St Peters Cofe Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	44,203.00		131526 Enfield Academy Of New Waltham
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	44,661.00		108556 New Waltham Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	44,981.00		111161 Weebsby Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	45,834.00		125655 Humberston Cloverfields Academy School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	46,037.00		120478 Willows Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	46,750.00		102702 Healing Science Academy Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	46,760.00		111550 Bursar Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	46,880.00		136302 William Barcroft Junior Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	47,558.00		127227 Wellholme Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	47,581.00		121907 Eastfield Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	48,005.00		1004615 Coomb Briggs Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	48,534.00		118749 Thruscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	49,048.00		106065 Signhills Academy Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	49,628.00		115108 St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	50,842.00		116749 Wybers Wood Academy Delta Trust
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	53,323.00		110066 St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	53,687.00		111862 Strand Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	62,033.00		127192 Healing Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	64,904.00		129629 Ellston Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	76,908.00		129030 Fairfield Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	77,365.00		122861 Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	77,656.00		109335 Waltham Leas Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	80,069.00		112680 Macaulay Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	87,600.00		102713 Cleethorpes Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	90,254.00		101947 Oasis Academy Immingham
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	92,773.00		111750 Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	104,266.00		107922 Lisle Marsden C Of E Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	104,580.00		112852 Yarborough Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	113,784.00		106898 John Whitgift Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	126,685.00		106066 Ormiston Maritime Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	130,188.00		106067 Humberston Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	143,039.00		101968 Havelock Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	198,097.00		101939 Oasis Academy Wintringham
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30126258	04/07/2023	218,053.00		138130 Beacon Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30127728	04/07/2023	750		101030 Amvale Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Budgets	Childrens Services	Cap Alloc Devolved To Schools	Y0799	Grange Primary Dfcg	C01009	New Construction, conversion & renovation	30130862	04/07/2023	2,754.00		102044 Linco Electrical Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A52005	Payments to Other Local Authorities	30134372	04/07/2023	2,883.33		109337 Bishop Burton College
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0416	Sen Equipment	A44030	Provisions	30131805	05/07/2023	287.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30132220	05/07/2023	37,653.00		102742 Tec Partnership
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30132564	05/07/2023	901.98		101305 Teaching Personnel Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	2,946.00		1001889 CPE L&E Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	6,975.00		1006030 Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	7,200.00		1002953 Eclipse Gymnastics Centre
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	7,200.00		1002891 Oasis Community Hub Wintringham
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	7,430.00		120610 Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	7,596.00		120610 Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	7,948.00		143489 Wellspring Academy Trust
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	8,140.00		1147011 Grimsby Town Sports & Educational Trust
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	8,992.00		144718 Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	9,200.00		1001957 Erin Douglas T/A Fierce Elite Cheerleading
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	9,341.00		101947 Oasis Academy Immingham
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	9,360.00		1006706 Kickstarters
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	9,775.00		134261 Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	10,117.00		149476 Healing Village Nursery
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	11,470.00		143803 Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	11,870.00		1006030 Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	13,117.00		127227 Wellholme Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	20,540.00		1006030 Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	20,673.00		101939 Oasis Academy Wintringham
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	22,703.60		1000115 Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	22,800.00		149367 Multi Sport Pro Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	27,984.00		101968 Havelock Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	50,280.00		129154 Climb 4 Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	60,000.00		107911 Humberston Park Special School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30127662	06/07/2023	80,748.00		120610 Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30127883	06/07/2023	828		100647 For Under Fives Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30127883	06/07/2023	828		121907 Eastfield Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30127883	06/07/2023	828		114491 Humberston Pre School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30127883	06/07/2023	828		100647 For Under Fives Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30127883	06/07/2023	828		114491 Humberston Pre School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30127883	06/07/2023	828		134261 Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30127883	06/07/2023	828		122861 Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30127883	06/07/2023	828		111750 Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30127883	06/07/2023	828		101420 Precious Times Childcare Services
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30127883	06/07/2023	828		121589 St Christophers Pre School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30127883	06/07/2023	828		118749 Thruscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30127883	06/07/2023	828		108236 Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30127883	06/07/2023	828		111161 Weebsby Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets

North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30127883	06/07/2023	658.08	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30127883	06/07/2023	740.34	129030	Fairfield Primary Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30127883	06/07/2023	809.85	121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30127883	06/07/2023	840.6	111742	Edward Heneage Primary Academy (Academy)
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30127883	06/07/2023	1,045.80	111862	Strand Primary Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30127883	06/07/2023	2,031.45	112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30127883	06/07/2023	2,848.50	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30127883	06/07/2023	7,373.25	111161	Weebsby Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30129968	06/07/2023	2,925.00	101903	Deli-Licious
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30131091	06/07/2023	320	1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42237823	06/07/2023	2,091.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30129332	07/07/2023	20,353.90	144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30129436	07/07/2023	5,400.00	144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30129437	07/07/2023	8,697.00	144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30129444	07/07/2023	15,600.00	144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30129454	07/07/2023	1,895.00	144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30130110	07/07/2023	345	1001975	GoHire (Grimsby) Ltd
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A49105	Other Supplies & Services	30132577	07/07/2023	3,285.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A52005	Payments to Other Local Authorities	30132580	07/07/2023	1,053.00	144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30132582	07/07/2023	8,110.08	1002409	North Lincolnshire Council
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30134373	07/07/2023	38,525.00	1001291	Nisai Virtual academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30131213	10/07/2023	800	122095	Lincolnshire Gateway Academies Trust
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30132398	10/07/2023	2,416.67	146244	Caistor Grammar School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30132670	10/07/2023	4,564.58	146244	Caistor Grammar School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30129678	12/07/2023	1,000.00	112852	Yarborough Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30129821	12/07/2023	600	109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30129979	12/07/2023	1,000.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A16015	Staff Training Expenses	30130067	12/07/2023	585	1004339	North Lincolnshire Council
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30130181	12/07/2023	800	119822	Old Clee Primary Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30132557	12/07/2023	901.98	101305	Teaching Personnel Ltd
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30131071	13/07/2023	800	115078	Wybers Wood Academy Delta Trust
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30130948	14/07/2023	10,556.94	100406	Kisimul School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30133884	14/07/2023	800	122095	Lincolnshire Gateway Academies Trust
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30132058	15/07/2023	1,875.00	111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30132064	15/07/2023	1,875.00	111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	437.64	100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	437.64	101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	583.52	100889	St Martins Preparatory School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	656.46	102424	Wiz Kidz
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	729.4	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	729.4	110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	729.4	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	875.28	101724	St Margarets Pre-School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	1,021.16	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	1,069.30	101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	1,094.10	111161	Weebsby Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	1,239.98	101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	1,458.80	112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	1,478.80	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	1,531.74	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	1,604.68	129030	Fairfield Primary Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	1,750.56	132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	1,896.44	132975	Campden Kids Ltd
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	2,500.00	127227	Wellholme Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	2,917.60	122312	Immingham Day Care
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	3,209.36	101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	3,501.12	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	3,647.00	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	4,157.58	101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	4,230.52	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	4,230.52	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30130935	17/07/2023	5,543.44	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30133006	17/07/2023	2,004.25	122184	Doncaster Metropolitan Borough Council
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30133007	17/07/2023	471.6	1007110	TIA Education Ltd
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30133011	17/07/2023	733.7	122184	Doncaster Metropolitan Borough Council
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	1,029.00	1005438	Jo-Anne White
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	1,102.50	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	1,102.50	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	1,102.50	102103	Ms Karen Hudson
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	1,102.50	150323	Levi McIntyre
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	1,102.50	144424	Sarah Nightingale
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	1,102.50	1003607	Claire Rear
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	1,102.50	143660	Katie Robbins
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	1,102.50	101724	St Margarets Pre-School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	1,102.50	148270	Emma Flores
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	1,102.50	141558	Ms Amy Vernon
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	1,102.50	119739	Miss Amanda Young
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	2,205.00	141560	Ms Natasha Dyke
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	2,205.00	101742	Sarah Shotbolt
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	2,205.00	114491	Humberston Pre School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	2,205.00	101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	3,087.00	143658	Middlethorpe Nursery
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	3,307.50	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	3,307.50	119901	NickyS Childminding
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	3,307.50	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	3,307.50	149253	The Avenue Preschool Clo
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	4,410.00	149814	Kerry Byram
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	4,410.00	145026	Explorosity Education Ltd
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	4,410.00	146127	Keira Gilbert
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	4,410.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	4,410.00	101096	Healing Village Nursery
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	4,410.00	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	4,410.00	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	4,410.00	100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	4,410.00	101325	Ms Tracey Richards
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	4,483.50	101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	4,998.00	101141	The Childrens House
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	5,512.50	101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	6,615.00	126658	First Steps With Sure Start
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	6,615.00	100998	Immingham Day Nursery
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	6,615.00	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	6,615.00	1002550	Jade Ramsden
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	8,820.00	121589	St Christophers Pre School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	8,820.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	8,820.00	127227	Wellholme Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	9,555.00	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	9,922.50	122312	Immingham Day Care
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	11,025.00	128592	Freeston Tots Preschool
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	12,789.00	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	15,435.00	102424	Wiz Kidz
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	15,655.50	101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	16,317.00	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	16,537.50	128017	Leap Ahead Nursery
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	17,640.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	18,742.50	100939	Judy Clark Child Care
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	19,845.00	132975	Campden Kids Ltd
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	23,152.50	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	26,460.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	26,460.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30131533	18/07/2023	35,280.00	114491	Humberston Pre School
North East Lincolnshire Council	2023/24	4 Education and Inclusion	Revenue

North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	3,150.00		127842	Sarah Farrow-Browne
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	3,858.75		141560	Ms Natasha Dyke
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	3,898.13		149814	Kerry Byram
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	3,898.13		101742	Sarah Shotbolt
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	4,476.15		102103	Ms Karen Hudson
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	4,630.50		146127	Keira Gilbert
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	4,630.50		119738	Miss Amanda Young
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	4,725.00		1002550	Jade Ramsden
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	6,142.50		110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	6,431.25		109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	6,431.25		122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	7,245.00		144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	7,408.80		147323	Emily Mumby
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	7,875.00		128592	Freeston Tots Preschool
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	9,450.00		111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	9,724.05		131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	10,237.50		115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	11,025.00		126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	11,025.00		121589	St Christophers Pre School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	11,267.55		101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	12,348.00		100998	Immingham Day Nursery
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	12,600.00		122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	12,757.50		149253	The Avenue Preschool Clo
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	14,175.00		111862	Strand Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	14,175.00		111161	Weelsby Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	14,175.00		132649	Woodlands Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	14,663.25		122312	Immingham Day Care
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	15,750.00		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	17,325.00		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	18,399.15		112852	Yarborough Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	18,900.00		128017	Leap Ahead Nursery
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	18,900.00		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	20,270.25		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	20,475.00		102424	Wiz Kidz
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	21,609.00		136366	Pilgrim Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	22,072.05		101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	22,226.40		129030	Fairfield Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	23,203.95		101141	The Childrens House
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	23,625.00		144718	Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	23,924.25		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	24,168.38		143658	Middlethorpe Nursery
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	25,200.00		111550	Bursar Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	25,200.00		114491	Humberston Pre School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	26,702.55		101724	St Margarets Pre-School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	27,562.50		132975	Campden Kids Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	27,783.00		114491	Humberston Pre School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	28,035.00		122175	Reynolds Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	28,350.00		101411	First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	28,350.00		101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	28,966.35		100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	29,326.50		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	29,326.50		131306	Springfield Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	31,500.00		101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	32,001.90		101096	Healing Village Nursery
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	32,413.50		132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	33,075.00		127227	Welholme Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	33,957.00		108556	New Waltham Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	34,650.00		129629	Elliston Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	34,728.75		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	35,437.50		112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	35,500.50		149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	37,422.00		119822	Old Clee Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	38,591.44		134467	Great Coates Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	39,359.25		111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	43,218.00		108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	44,169.83		101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	48,037.50		111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	54,845.70		145026	Explorosity Education Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30131533	18/07/2023	56,131.95		110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30132337	18/07/2023	561.79		128160	Grimsby Auditorium >>>>
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30133646	18/07/2023	516		1007128	Branksholme Community Childcare Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30134498	18/07/2023	262.5		145697	Sue Burnham
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30132778	19/07/2023	800		107922	Lisle Marsden C Of E Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30134400	19/07/2023	10,162.05		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30134404	19/07/2023	11,129.94		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30134455	19/07/2023	8,268.33		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30134456	19/07/2023	10,211.70		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30135572	19/07/2023	395		112852	Yarborough Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30135575	19/07/2023	901.98		101305	Teaching Personnel Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30132425	20/07/2023	4,432.00		101141	The Childrens House
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30134301	20/07/2023	216,562.50		141244	Orchard Education Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30132208	21/07/2023	2,835.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30132211	21/07/2023	2,835.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30132212	21/07/2023	2,385.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30132213	21/07/2023	2,962.50		101030	Amvale Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30132215	21/07/2023	2,430.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30132232	21/07/2023	3,675.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30132243	21/07/2023	2,835.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30133329	21/07/2023	600		100578	Coxons Cars Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133343	21/07/2023	2,280.00		101522	The Bus Run
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133544	21/07/2023	2,310.00		1002779	Timecar Ltd T/A Time Taxis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30133720	21/07/2023	1,200.00		101939	Oasis Academy Wintringham
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30133742	21/07/2023	252	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01009	New Construction, conversion & renovation	30133954	21/07/2023	414		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30134208	21/07/2023	400		126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30135567	21/07/2023	7,623.00		1002686	Warren Wood Specialist Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30135569	21/07/2023	18,296.00		1002686	Warren Wood Specialist Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133403	22/07/2023	924.32		101030	Amvale Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30133408	22/07/2023	902.18		101030	Amvale Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30134854	22/07/2023	1,893.60		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30134854	22/07/2023	2,130.30		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30133326	24/07/2023	644	PCFGRANT		Parent Carer Forum Grant
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30133558	24/07/2023	3,500.00		1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1482	Schools Cap Allocn Bud Code	C01011	External Professional Fees	30134520	24/07/2023	2,547.16		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30134524	24/07/2023	276.1		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30134525	24/07/2023	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1482	Schools Cap Allocn Bud Code	C01011	External Professional Fees	30134529	24/07/2023	811.84		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30134533	24/07/2023	1,650.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1482	Schools Cap Allocn Bud Code	C01011	External Professional Fees	30134534	24/07/2023	1,854.75		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30134540	24/07/2023	410		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01009	New Construction, conversion & renovation	30134552	24/07/2023	410		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30134553	24/07/2023	24,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stanford Primary	C01011	External Professional Fees	30134557	24/07/2023	10,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1897	Queen Mary Avenue Infants School Classroom Refurbishment	C01011	External Professional Fees	30134558	24/07/2023	10,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30134961	24/07/2023	10,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up

North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90180	Other Government Grants	30134010	25/07/2023	18,700.00			101939	Oasis Academy Wintringham
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A20015	Security / Surveillance Equipment Maintenance	30134108	25/07/2023	890			105280	N-Force Security Solutions Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30135267	25/07/2023	1,102.50			147302	Angela Ellis
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30135724	25/07/2023	525			1007247	Pam Buck
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30134396	26/07/2023	644	PCFGRANT			Parent Carer Forum Grant
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30135416	26/07/2023	45,269.18			128600	Best Futures Community Interest Company
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30134512	27/07/2023	3,849.00			107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30134512	27/07/2023	9,166.00			107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30134512	27/07/2023	66,333.00			128660	Sevenhills Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30134512	27/07/2023	81,134.00			126685	Phoenix Park Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30134512	27/07/2023	157,913.00			107911	Humberston Park Special School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30134512	27/07/2023	196,088.00			107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30134512	27/07/2023	2,013.00			121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30134512	27/07/2023	6,300.00			121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30134512	27/07/2023	9,450.00			121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90180	Other Government Grants	30134587	27/07/2023	1,600.00			1006591	Hemingbrough CP School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90180	Other Government Grants	30134587	27/07/2023	2,000.00			1005998	Aldbrough Primary School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90180	Other Government Grants	30134587	27/07/2023	2,500.00			1007114	Bridgelea Primary School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90180	Other Government Grants	30134587	27/07/2023	2,600.00			126508	Crowle Primary Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90180	Other Government Grants	30134587	27/07/2023	3,000.00			108556	New Waltham Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90180	Other Government Grants	30134587	27/07/2023	3,500.00			148018	Holton-Le-Clay Infant School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90180	Other Government Grants	30134587	27/07/2023	5,000.00			107911	Humberston Park Special School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90180	Other Government Grants	30134587	27/07/2023	6,000.00			1005828	Sir William Robertson Academy
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90180	Other Government Grants	30134587	27/07/2023	6,000.00			1005355	Slip End Village School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90180	Other Government Grants	30134587	27/07/2023	10,500.00			1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90180	Other Government Grants	30134587	27/07/2023	10,500.00			1005141	St Aidan's CE Primary School
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30134726	27/07/2023	1,222.00			144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30134915	27/07/2023	644	PCFGRANT			Parent Carer Forum Grant
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42242724	27/07/2023	8,887.00	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30135083	28/07/2023	137,257.99			1001692	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30135284	28/07/2023	800			111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30135651	30/07/2023	975			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30135653	30/07/2023	460.8			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30135655	30/07/2023	1,110.00			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30135659	30/07/2023	1,185.00			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30135660	30/07/2023	1,310.00			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30135279	31/07/2023	720	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30129317	24/10/2022	489.79			100610	Machine Mart Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A40920	Purchase of Equipment	30127882	04/04/2023	252			1000092	Canford Audio Limited
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30133643	13/04/2023	567.41			1000130	Ireland's Farm Machinery Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A40920	Purchase of Equipment	30128776	18/04/2023	1,174.21			1005894	Standby RSG UK Limited
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30127397	01/05/2023	1,953.70			1004169	inseego
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30131396	20/05/2023	325.8			102398	Speedy Asset Services Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30128400	24/05/2023	868.73			138698	Als Environmental Limited
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30130814	26/05/2023	612.5			103412	Harroquip Pump Systems
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30130873	27/05/2023	274.16			1000900	Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2023/24	4	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30127385	30/05/2023	175,725.85			144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30127452	31/05/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30127452	31/05/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30127457	31/05/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30127457	31/05/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A62035	Sales General	30127457	31/05/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A27010	Contract Cleaning	30127661	31/05/2023	260.92			149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30129390	14/06/2023	2,012.80			100545	Km House Plants
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A40920	Purchase of Equipment	30123951	14/06/2023	3,900.00			102305	BSB Services
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A40920	Purchase of Equipment	30123951	14/06/2023	6,250.00			102305	BSB Services
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30130185	14/06/2023	471.6			147119	Honey Brothers Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30127374	15/06/2023	949.75			113402	Truck Links Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30122918	16/06/2023	399.36			100583	Brianplant (Humberside) Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30122610	19/06/2023	1,150.00			128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30122917	19/06/2023	2,275.60			112224	BCJ Construction Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30126341	19/06/2023	314.28			101697	Vip System Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30126341	19/06/2023	314.28			101697	Vip System Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30126341	19/06/2023	316.62			101697	Vip System Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30126341	19/06/2023	967.77			101697	Vip System Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30122930	20/06/2023	925			131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30127714	20/06/2023	492.26			101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A16015	Staff Training Expenses	30123301	21/06/2023	1,452.55			129004	Ricardo-Aea Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30123555	21/06/2023	1,565.00			103412	Harroquip Pump Systems
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30124116	22/06/2023	761.58			147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30126168	22/06/2023	260.18			1006669	Future Safety Limited
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30131561	22/06/2023	260.18			1006669	Future Safety Limited
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30123932	23/06/2023	282.95			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30126494	23/06/2023	960			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30127815	23/06/2023	30,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30129181	23/06/2023	680			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30129247	23/06/2023	610.13			143357	The Best Connection
North East Lincolnshire Council	2023/24	4	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30132116	23/06/2023	7,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1765	Alford Funeral Services	C01009	New Construction, conversion & renovation	30132382	23/06/2023	2,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A20005	Property Repairs, Maintenance & Alterations	30133879	23/06/2023	4,681.12			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30131514	24/06/2023	271.23			101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30131524	24/06/2023	493.96			101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30134375	26/06/2023	584.6			100538	Lincolnshire Motors Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30124576	27/06/2023	1,512.00			1006829	Bureau Veritas UK Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30127920	27/06/2023	252.43			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30131128	28/06/2023	656.49			100627	Dennis Eagle Ltd
North East Lincolnshire Council	2023/24	4	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30127394	29/06/2023	4,944.00			1006379	Hilton Aggregates Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30126854	30/06/2023	928.66			100549	F G Marshall Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A27010	Contract Cleaning	30127693	30/06/2023	260.92			149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30127893	30/06/2023	373.8			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30127895	30/06/2023	288.06			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A57115	Payments to Private Contractors	30128377	30/06/2023	551.11			101433	Eligia Limited
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30128398	30/06/2023	712.56			101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30128794	30/06/2023	448.68			139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30128807	30/06/2023	-290			103270	Sangreat Kennels
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30128807	30/06/2023	3,037.50			103270	Sangreat Kennels
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30128948	30/06/2023	1,525.99			108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30129206	30/06/2023	1,872.00			147281	Vivedia Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30129243	30/06/2023	488.1			143357	The Best Connection
North East Lincolnshire Council	2023/24	4	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30129319	30/06/2023	369.25			149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	4	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30129321	30/06/2023	369.25			149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	4	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30129327	30/06/2023	369.25			149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30129768	30/06/2023	-272.8			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30129771	30/06/2023	2,043.72			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30129776	30/06/2023	721.24			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30129777	30/06/2023	2,425.69			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30131031	30/06/2023	1,621.97			102009	Srd Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30131100	30/06/2023	264.96			108065	Northside Truck And Van Ltd
North East Lincolnshire Council	2023/24	4	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30132710	30/06/2023	118,161.81			144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30134515	30/06/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30134515	30/06/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A62035	Sales General	30134515	30/06/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30134521	30/06/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30134521	30/06/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30131131	01/07/2023	1,974.20			1004169	inseego
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30131515	01/07/2023	984.52			101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30131518	01/07/2023	984.52			101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30133402	01/07/2023	480			123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30131215	02/07/2023	330.72			100810	Johnsons Apparelmaster
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30126577	03/07/2023	1,730.00			130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30126858	03/07/2023	1,014.60			112224	BCJ Construction Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30133638	03/07/2023	292.5			100604	Harris & Garrod Ltd
North East Lincolnshire Council	2023/24	4	Environment	Revenue Budgets	Environment	Grounds & B

North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30128301	07/07/2023	320		100621	The Columbaria Company
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A52005	Payments to Other Local Authorities	30128370	07/07/2023	3,850.00		100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30128825	07/07/2023	278.19		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30129240	07/07/2023	610.13		143357	The Best Connection
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30131274	07/07/2023	648.81		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30131299	07/07/2023	980.45		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30131310	07/07/2023	6,057.47		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30131506	07/07/2023	1,884.15		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30128852	10/07/2023	385		105280	N-Force Security Solutions Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30128852	10/07/2023	840		105280	N-Force Security Solutions Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30128852	10/07/2023	1,966.00		105280	N-Force Security Solutions Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30129122	10/07/2023	390		112508	Teleshore Uk Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30129383	10/07/2023	1,550.00		100575	Sign Of The Times
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30129383	10/07/2023	1,550.00		100575	Sign Of The Times
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30129383	10/07/2023	6,250.00		100575	Sign Of The Times
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30131065	10/07/2023	950		1002784	Olsten Trout Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30131307	10/07/2023	549.81		140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30131546	10/07/2023	260		101170	Woolliss Recovery
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A49105	Other Supplies & Services	30129302	11/07/2023	8,077.00		1002336	Humber Nature Partnership
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A47010	Subscriptions (non staff)	30130880	11/07/2023	465		1000716	Institute of Licensing Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30130968	11/07/2023	1,412.40		100623	Rainer Security Products Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30131328	11/07/2023	459.03		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30132266	11/07/2023	1,486.42		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	4 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30131336	12/07/2023	2,475.00		1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	4 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30131336	12/07/2023	9,843.00		1006177	Streetscape (Products & Services) Ltd
North East Lincolnshire Council	2023/24	4 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30132299	12/07/2023	57,950.00		101510	Eton-Lincs Limited
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30132265	13/07/2023	3,895.80		101293	Terberg Matec Uk Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30132274	13/07/2023	381.91		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42240739	13/07/2023	3,206.79		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30131342	14/07/2023	553.18		143357	The Best Connection
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30132262	14/07/2023	3,008.92		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30132285	14/07/2023	9,146.04		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30132290	14/07/2023	564.86		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30132573	14/07/2023	488.22		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30132587	14/07/2023	1,430.00		100595	Fleet Line Markers Limited
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30133825	14/07/2023	286.2		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30133840	14/07/2023	324.03		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	4 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30131312	17/07/2023	12,954.55		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30131341	17/07/2023	879.3		100621	The Columbaria Company
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30133392	17/07/2023	600		102305	BSB Services
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42240742	17/07/2023	276.65		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42240742	17/07/2023	286.95		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30132206	18/07/2023	4,260.00		101924	Grade 3 Limited
North East Lincolnshire Council	2023/24	4 Environment	Capital Spend	Environment	Memorial Testing and Repairs	Y1846	Memorial Testing & Repairs	C01014	Other Capital Costs	30132384	18/07/2023	416		100583	Brianplant (Humberside) Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30133446	18/07/2023	469.16		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30132322	20/07/2023	454.63		1011165	Facultieve Technologies Ltd
North East Lincolnshire Council	2023/24	4 Environment	Capital Spend	Environment	Memorial Testing and Repairs	Y1846	Memorial Testing & Repairs	C01014	Other Capital Costs	30132654	20/07/2023	4,100.00		1006097	Alpha Memorials Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30132708	20/07/2023	294.23		100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30134206	20/07/2023	8,978.04		1011165	Facultieve Technologies Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30133640	21/07/2023	250.95		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30133648	21/07/2023	1,990.18		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30133652	21/07/2023	555.98		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4 Environment	Capital Spend	Environment	Memorial Testing and Repairs	Y1846	Memorial Testing & Repairs	C01014	Other Capital Costs	30133718	21/07/2023	4,800.00		1006097	Alpha Memorials Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30133726	21/07/2023	736.8		100621	The Columbaria Company
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30133727	21/07/2023	973.8		100621	The Columbaria Company
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30133859	21/07/2023	610.13		143357	The Best Connection
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30134227	21/07/2023	1,061.01		101293	Terberg Matec Uk Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42240740	21/07/2023	257.41		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42240740	21/07/2023	315.41		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42240740	21/07/2023	322.43		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42240740	21/07/2023	479.62		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42240740	21/07/2023	1,948.35		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30133846	24/07/2023	795		130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30135825	24/07/2023	281.6		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A20005	Property Repairs, Maintenance & Alterations	30135839	24/07/2023	2,183.09		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30134402	25/07/2023	530		130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30135338	25/07/2023	398.8		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30135889	25/07/2023	350		1004169	inseego
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30134892	26/07/2023	612		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30134892	26/07/2023	1,646.16		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30135729	27/07/2023	439.32		139898	Als Environmental Limited
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A45005	IT Hardware Purchase	30135748	27/07/2023	265.32		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30134982	28/07/2023	1,300.00		101926	E K M Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30135286	28/07/2023	342.5		103640	Smart Garage Equipment Services Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30135345	28/07/2023	256.09		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30135690	28/07/2023	-297.44		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30135692	28/07/2023	303.51		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30135694	28/07/2023	2,962.30		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30135695	28/07/2023	3,598.01		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30135240	31/07/2023	4,730.00		101926	E K M Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30135485	31/07/2023	570		1003682	Sarah Palmer/ The House with the Blue Door
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30135486	31/07/2023	581.03		100549	F G Marshall Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30135630	31/07/2023	3,090.00		103270	Sangreal Kennels
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30135556	01/08/2023	2,361.67		128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2023/24	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30135681	01/08/2023	1,974.20		1004169	inseego
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30127748	29/09/2021	-1,075.00		126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0018	Junction Imp	C01009	New Construction, conversion & renovation	30126431	30/11/2022	881.07		129951	EC Surfacing Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01009	New Construction, conversion & renovation	30130797	13/01/2023	10,031.12		103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0065	Imp To Prow	C01009	New Construction, conversion & renovation	30129222	30/01/2023	960		128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30081948	02/02/2023	9,671.34		146603	Tspro Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30121378	08/03/2023	7,266.80		146603	Tspro Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30132549	20/03/2023	5,062.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30133917	20/03/2023	4,268.19		145694	Askerton Homes Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30133745	12/04/2023	4,640.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30127409	21/04/2023	354.65	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30132555	24/04/2023	4,679.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30127331	16/05/2023	9,371.80		146603	Tspro Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30134150	20/05/2023	-10,818.99		145694	Askerton Homes Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30134150	20/05/2023	10,818.99		145694	Askerton Homes Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30134150	20/05/2023	10,819.99		145694	Askerton Homes Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30126550	23/05/2023	2,162.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30126561	23/05/2023	1,550.00		1006398	Independent Damp Proofing and Timber Treatments Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30129123	23/05/2023	3,932.29		146603	Tspro Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30131364	24/05/2023	983.72		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30125452	25/05/2023	4,761.60		121711	Wil-Lec Group Limited
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30126400	25/05/2023	500		1006398	Independent Damp Proofing and Timber Treatments Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30134149	25/05/2023	22,308.44		145694	Askerton Homes Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30127321	30/05/2023	1,871.20		149375	Freeths Llp
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30118487	31/05/2023	419.12		100546	Links Taxis
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30127465	31/05/2023	247,230.82		1004690	C Spencer Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport Policy	A57126	Concessionary Fares	30126368	01/06/2023	4,003.20		100880	Gy Cips & District Dial A Ride
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations	30129452	02/06/2023	24,323.36		100326	Womens Aid
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30126585	06/06/2023	3,232.33		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30130820	07/06/2023	385.8		1001563	Utility Warehouse
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30127033	13/06/2023	338.15		108375	Sse (Southern Electric)
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30131357	16/06/2023	316.9		101712	British Gas
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30126438	19/06/2023	15,208.33		1006646	ACS Electrical Engineers Ltd
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30128330	19/06/2023	306		126914	Joerns Healthcare

North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30132403	23/06/2023	3,066.67			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30132417	23/06/2023	6,242.26			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30128739	24/06/2023	16,797.11			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30126496	26/06/2023	7,825.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30126483	27/06/2023	1,080.00			1006543	Streetwise Services Limited
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30129203	28/06/2023	5,161.00			1002742	Ecebs Ltd
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Abbey Walk Car Park Security Measures	Y1886	Abbey Walk Car Park Security Measures	C01009	New Construction, conversion & renovation	30126222	29/06/2023	2,493.75			104090	E Bacon & Co Ltd
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Abbey Walk Car Park Security Measures	Y1886	Abbey Walk Car Park Security Measures	C01009	New Construction, conversion & renovation	30126222	29/06/2023	4,631.25			104090	E Bacon & Co Ltd
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30133385	29/06/2023	57,360.77			1006558	Tarmac Trading Limited
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30126544	30/06/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30126546	30/06/2023	1,332.63			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30126559	30/06/2023	9,038.40			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30126578	30/06/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30126977	30/06/2023	336			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30127046	30/06/2023	336			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30127376	30/06/2023	1,366.00			146757	East Marsh Construction Cic
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30127395	30/06/2023	420			146757	East Marsh Construction Cic
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30127396	30/06/2023	592			146757	East Marsh Construction Cic
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30127463	30/06/2023	9,934.40			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30127552	30/06/2023	19,238.88			138198	Your Nrg
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01014	Other Capital Costs	30127824	30/06/2023	350			129985	Almega Promotional Gifts Ltd
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30127881	30/06/2023	4,353.38	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30127886	30/06/2023	5,429.46			101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30127900	30/06/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30127922	30/06/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30127926	30/06/2023	910	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128306	30/06/2023	2,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128308	30/06/2023	2,610.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128309	30/06/2023	1,885.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128328	30/06/2023	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128363	30/06/2023	1,440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128399	30/06/2023	1,650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128405	30/06/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128744	30/06/2023	1,690.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128746	30/06/2023	1,690.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128748	30/06/2023	1,690.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128749	30/06/2023	1,530.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128758	30/06/2023	1,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128759	30/06/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128766	30/06/2023	1,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128773	30/06/2023	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30128801	30/06/2023	1,115.94	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30128803	30/06/2023	2,391.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30128804	30/06/2023	2,391.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30128808	30/06/2023	2,610.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30128810	30/06/2023	2,311.59	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30128847	30/06/2023	398.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30128935	30/06/2023	1,992.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30128936	30/06/2023	398.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30128964	30/06/2023	1,366.00			146757	East Marsh Construction Cic
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30129352	30/06/2023	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30129354	30/06/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30129370	30/06/2023	1,890.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30129443	30/06/2023	720	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30129671	30/06/2023	717.39	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30129799	30/06/2023	1,080.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30130081	30/06/2023	-1,366.00			146757	East Marsh Construction Cic
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30130104	30/06/2023	1,725.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30130188	30/06/2023	600			101924	Grade 3 Limited
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30133919	30/06/2023	175,730.95			1004690	C Spencer Ltd
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30134369	30/06/2023	30,251.48			136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30126344	01/07/2023	3,900.90			100980	Gy Cips & District Dial A Ride
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30127071	01/07/2023	900	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30127076	01/07/2023	1,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30127078	01/07/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30127085	01/07/2023	5,220.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30127109	01/07/2023	2,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30127114	01/07/2023	1,920.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30127358	01/07/2023	1,980.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30127387	01/07/2023	1,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30127401	01/07/2023	2,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30129209	02/07/2023	290	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009	New Construction, conversion & renovation	30126468	03/07/2023	1,550.00			140951	Southam Services (Lincs) Ltd
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30126516	03/07/2023	2,184.00			128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30126525	03/07/2023	2,714.00			128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A32005	Hire of Transport - Non Staff	30127067	03/07/2023	10,685.00			128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1822	Streetworks Permits	A45045	IT Software Maintenance	30127326	03/07/2023	10,000.00			148396	Kainos Software Limited
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30127785	03/07/2023	4,397.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30129446	03/07/2023	980	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30131098	03/07/2023	310	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30132219	03/07/2023	727			1006711	Opera Beds
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30132219	03/07/2023	899			1006711	Opera Beds
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30132219	03/07/2023	2,992.00			1006711	Opera Beds
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30127470	04/07/2023	1,992.32			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30132059	04/07/2023	650	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30134300	04/07/2023	802.45			100508	Anglian Water
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30128313	05/07/2023	510	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30127931	06/07/2023	423.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30128728	06/07/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30128730	06/07/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30131097	06/07/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30128352	07/07/2023	2,258.00			144120	Learningalife-Gy-Cic
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30128852	10/07/2023	312.04	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30129112	10/07/2023	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30130192	10/07/2023	6,240.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30131802	10/07/2023	3,325.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30131804	10/07/2023	570	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30131806	10/07/2023	665	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30131820	10/07/2023	855	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30132217	10/07/2023	855	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30134205	10/07/2023	875.28			100508	Anglian Water
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30129164	11/07/2023	1,182.06	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30129528	11/07/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30129662	11/07/2023	9,934.40			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30129662	11/07/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30129667	11/07/2023	818.74			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30129667	11/07/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Adv

North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30134204	14/07/2023	1,651.00		146757	East Marsh Construction Clc		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30134218	14/07/2023	2,059.00		146757	East Marsh Construction Clc		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30131297	16/07/2023	453.6	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30131054	17/07/2023	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30131075	17/07/2023	720	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30131078	17/07/2023	2,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30131092	17/07/2023	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30131102	17/07/2023	1,244.40		138575	Yes Energy Solutions		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30131102	17/07/2023	504		138575	Yes Energy Solutions		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30131107	17/07/2023	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30131113	17/07/2023	500	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30131118	17/07/2023	504		138575	Yes Energy Solutions		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30131214	17/07/2023	373	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30131331	17/07/2023	18,421.76		138575	Yes Energy Solutions		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30131331	17/07/2023	504		138575	Yes Energy Solutions		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations	30131540	17/07/2023	11,667.00		146428	The Blue Door		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations	30131563	18/07/2023	12,575.00		119878	We Are With You		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30131713	18/07/2023	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30131778	18/07/2023	304.69		1000343	OVO Energy Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01014	Other Capital Costs	30132235	18/07/2023	682.5		129985	Almega Promotional Gifts Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30132138	19/07/2023	2,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30132300	19/07/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30133336	19/07/2023	1,629.60		100592	Fred Margarson Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30133013	20/07/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30133881	21/07/2023	1,645.00		122103	Humberside Materials Laboratory Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, conversion & renovation	30133885	21/07/2023	1,960.00		122103	Humberside Materials Laboratory Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42240740	21/07/2023	-261.43		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42240740	21/07/2023	-256.97		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42240740	21/07/2023	256.97		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42240740	21/07/2023	278.03		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42240740	21/07/2023	379.63		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42240740	21/07/2023	1,190.44		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42240740	21/07/2023	19,381.08		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42240741	21/07/2023	37,607.71		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30133894	22/07/2023	522		100592	Fred Margarson Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations	30133359	24/07/2023	47,812.50		146428	The Blue Door		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01014	Other Capital Costs	30133416	24/07/2023	870		1001951	Room 9 Media Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30133896	24/07/2023	1,890.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30134537	24/07/2023	250.99		133267	Equans Services Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30135616	24/07/2023	906		133267	Equans Services Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30135625	24/07/2023	1,044.24		133267	Equans Services Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30135644	24/07/2023	498.46		133267	Equans Services Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30135693	24/07/2023	17,291.69		133267	Equans Services Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01011	External Professional Fees	30135727	24/07/2023	33,803.57		133267	Equans Services Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30135771	24/07/2023	3,066.67		133267	Equans Services Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30134220	25/07/2023	319		146757	East Marsh Construction Clc		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30134225	25/07/2023	1,445.00		146757	East Marsh Construction Clc		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30134226	25/07/2023	2,015.00		146757	East Marsh Construction Clc		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30135026	26/07/2023	3,676.00		146757	East Marsh Construction Clc		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30134589	27/07/2023	4,379.00		149461	Framework Housing Association		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30134589	27/07/2023	5,264.10		100309	The Salvation Army		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30134589	27/07/2023	8,005.50		1000803	Nurtio		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30134589	27/07/2023	9,774.00		100311	Humbercare Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30134589	27/07/2023	11,420.00		106726	Creative Support Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30134589	27/07/2023	13,195.00		100326	Womens Aid		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30134589	27/07/2023	14,897.00		100310	Doorstep		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30134589	27/07/2023	15,460.00		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30134589	27/07/2023	20,478.00		100342	Longhurst And Havebok Homes Ltd		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30134960	27/07/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30135413	31/07/2023	-336		138575	Yes Energy Solutions		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30135413	31/07/2023	504		138575	Yes Energy Solutions		
North East Lincolnshire Council	2023/24	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30135565	31/07/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30132225	03/10/2022	749.15		136501	Reflective Minds Ltd		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30133952	13/12/2022	3,944.80		143990	Dr Suraj Shenoy		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30132859	20/03/2023	1,489.64		1003565	CY4OR Legal Ltd		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30128900	21/03/2023	521.9	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132221	28/04/2023	1,550.00		1000148	Simon Pallo - St Johns Buildings Barrister Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30132268	01/05/2023	698.2		136501	Reflective Minds Ltd		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30132277	01/06/2023	840		101604	Cleethorpes Charter Trustees		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30130097	21/06/2023	714		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30130111	22/06/2023	636		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30130105	26/06/2023	330		129634	Lextox Drug & Alcohol Testing		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30132452	26/06/2023	329.42		143651	Mewa Llp		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30130101	27/06/2023	318.5		129634	Lextox Drug & Alcohol Testing		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30130892	30/06/2023	546		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A47010	Subscriptions (non staff)	30126998	30/06/2023	491.51		101447	Lexisnexis Uk		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A47010	Subscriptions (non staff)	30126998	30/06/2023	514.49		101447	Lexisnexis Uk		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30131026	30/06/2023	702		1001519	DAC Beachcroft LLP		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30130940	03/07/2023	1,128.00		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132311	03/07/2023	466.2		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30128791	04/07/2023	3,050.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30129242	05/07/2023	1,732.80		121430	Bloodfast Evs Ltd		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30129246	05/07/2023	6,004.61		107238	University Hospitals Of Leicester Nhs Trust		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30130116	05/07/2023	540		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30132453	05/07/2023	324.75		106320	Carter Brown The Expert Service		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30128809	06/07/2023	444		109470	Wilkin Chapman Llp Solicitors		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30128755	07/07/2023	3,493.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A16020	Staff Professional Membership Fees	30129456	07/07/2023	515		1003733	The Law Society		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30129115	10/07/2023	3,334.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30129361	11/07/2023	297.5		101604	Cleethorpes Charter Trustees		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30129450	11/07/2023	12,987.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30129981	11/07/2023	574		111074	N Lincs & Goole Hospitals Nhs Foundation Trus		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30130856	11/07/2023	540		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132197	11/07/2023	688		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30132849	11/07/2023	527.93		129634	Lextox Drug & Alcohol Testing		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30130058	12/07/2023	636		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30130891	12/07/2023	1,594.00		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30130898	12/07/2023	540		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132204	12/07/2023	1,020.00		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132226	12/07/2023	540		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132227	12/07/2023	570.4		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132282	12/07/2023	696		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132292	12/07/2023	564		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132293	12/07/2023	420		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132298	12/07/2023	588		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44050	Translating & Interpreter Services	30132132	13/07/2023	252.5		122711	HE Words		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A52005	Payments to Other Local Authorities	30135148	13/07/2023	8,942.35		100389	Lincolnshire County Council		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A46045	Coroner's Expenses	30135268	13/07/2023	259.65		100389	Lincolnshire County Council		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132313	14/07/2023	708		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132222	17/07/2023	540		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132230	17/07/2023	684		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132233	17/07/2023	1,374.00		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132236	17/07/2023	540		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132258	17/07/2023	660		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132321	17/07/2023	732		147197	Crown Chambers		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44050	Translating & Interpreter Services	30135483	19/07/2023	350		1007249	Mercedes Mello-Silcocks		
North East Lincolnshire Council	2023/24	4 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30133832	21/07/2023	259.18		106320	Carter Brown The Expert Service		
North East Lincolnshire Council	2023/24	4 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30135736	01/08/2023	650		125043	Pslive Ltd		
North East Lincolnshire Council	2023/24	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30131351	30/11/2022	727.47		149644	Kingdom Cleaning Limited		
North East Lincolnshire Council	2023/24	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30126138	26/01/2023	1,457.00		102044	Lincs Electrical Services Ltd		
North East Lincolnshire Council	2023/24	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A27010	Contract Cleaning	30133275	13/02/2023	975.2		147934	For Under Fives Central Childrens Centre		
North East Lincol

North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30130183	21/06/2023	1,334.17	107612	Virgin Media
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A44005	Publicity Materials	30126573	22/06/2023	600	101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A49105	Other Supplies & Services	30126573	22/06/2023	4,950.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30126602	22/06/2023	492	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A24005	Water Services	30127405	22/06/2023	2,260.01	119822	Old Clee Primary Academy
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30126335	23/06/2023	1,045.08	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30126355	23/06/2023	555.23	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30126387	23/06/2023	383.85	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A1454	Comms And Marketing	A43010	Printing	30126402	23/06/2023	3,500.00	1001034	PRglob Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30126447	23/06/2023	656.01	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Business Centre Improvements	Y1831	Business Centre Improvements	C01011	External Professional Fees	30126461	23/06/2023	500	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30126479	23/06/2023	1,328.77	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30126547	23/06/2023	836.25	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30126557	23/06/2023	299.27	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30126576	23/06/2023	265.55	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30126579	23/06/2023	1,788.53	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30126592	23/06/2023	302.5	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30126595	23/06/2023	1,274.84	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30126853	23/06/2023	1,285.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01009	New Construction, conversion & renovation	30127381	23/06/2023	962.5	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30127392	23/06/2023	401.5	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30127460	23/06/2023	3,290.10	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A0467	Grimsby Golf Centre	A49105	Other Supplies & Services	30127658	23/06/2023	539	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01011	External Professional Fees	30132393	23/06/2023	2,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30132410	23/06/2023	264.6	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01011	External Professional Fees	30132416	23/06/2023	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Motor Caravan Parking Site - Pilot Scheme	Y1896	Motor Caravan Parking Site - Pilot Scheme	C01011	External Professional Fees	30132423	23/06/2023	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30132426	23/06/2023	327.64	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20005	Property Repairs, Maintenance & Alterations	30132450	23/06/2023	1,990.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A20005	Property Repairs, Maintenance & Alterations	30132462	23/06/2023	7,422.26	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A20005	Property Repairs, Maintenance & Alterations	30132473	23/06/2023	417.7	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30130923	24/06/2023	1,590.60	101324	Vodafone Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A44065	Consultancy Services	30128239	26/06/2023	600	101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A44065	Consultancy Services	30128239	26/06/2023	600	101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0982	REDACTED	A24005	Water Services	30133391	26/06/2023	318.57	100508	Anglian Water
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A27010	Contract Cleaning	30129200	27/06/2023	2,989.20	147934	For Under Fives Central Childrens Centre
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30132730	27/06/2023	20,000.00	1004829	Staffordshire County Council
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30125379	28/06/2023	1,325.85	100699	Xma Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30126564	28/06/2023	1,109.68	142188	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30126326	29/06/2023	850	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30126326	29/06/2023	1,900.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30126433	29/06/2023	500	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30131339	29/06/2023	-727.47	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30131359	29/06/2023	-727.47	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30131362	29/06/2023	-798.54	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30126169	30/06/2023	838	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30127391	30/06/2023	656.22	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30127391	30/06/2023	274.27	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30127402	30/06/2023	298.62	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30128243	30/06/2023	636.21	100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A57115	Payments to Private Contractors	30128354	30/06/2023	620.24	101433	Eltgia Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A57115	Payments to Private Contractors	30128358	30/06/2023	793.91	101433	Eltgia Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A57115	Payments to Private Contractors	30128360	30/06/2023	332.16	101433	Eltgia Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30129933	30/06/2023	1,764.58	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30129933	30/06/2023	2,184.42	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30129933	30/06/2023	2,200.92	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30129933	30/06/2023	2,618.67	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30129933	30/06/2023	4,185.08	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30131344	30/06/2023	-727.47	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0231	Chief Exec & Support	A47010	Subscriptions (non staff)	30126504	03/07/2023	1,160.00	134667	Solace Group
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30127740	04/07/2023	3,580.00	101510	Eton-Lincs Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30127652	05/07/2023	1,350.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30127655	05/07/2023	1,980.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30127690	05/07/2023	450	105269	Physio-Works
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30127720	06/07/2023	480	100811	W R Cullum
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30128356	06/07/2023	1,344.21	100698	Xma Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30130955	06/07/2023	5,520.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30129206	10/07/2023	1,000.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30130840	10/07/2023	283.43	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30130840	10/07/2023	2,846.64	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30131691	11/07/2023	773	100689	Freelance Offset Services
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30131305	12/07/2023	2,082.47	100554	Pfs Group Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42240739	13/07/2023	271.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42240739	13/07/2023	277.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42240739	13/07/2023	284.7	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42240739	13/07/2023	290.7	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42240739	13/07/2023	386.4	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42240739	13/07/2023	391.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42240739	13/07/2023	683.5	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED	A21010	Gas	42240739	13/07/2023	813.3	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42240739	13/07/2023	817.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30131302	14/07/2023	1,418.78	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30132568	16/07/2023	576	1001295	Up & Out Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42240742	17/07/2023	-6,741.35	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED	A24005	Water Services	42240742	17/07/2023	252.65	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1170	Peaiesfield	A24005	Water Services	42240742	17/07/2023	290.57	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1173	Weelsby	A24005	Water Services	42240742	17/07/2023	310.66	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42240742	17/07/2023	314.23	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42240742	17/07/2023	354.06	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42240742	17/07/2023	468.81	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42240742	17/07/2023	479.11	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42240742	17/07/2023	513.43	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1169	Littlecoates	A24005	Water Services	42240742	17/07/2023	540.41	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1171	Saltings	A24005	Water Services	42240742	17/07/2023	563.74	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42240742	17/07/2023	630.09	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42240742	17/07/2023	750.19	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42240742	17/07/2023	752.51	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42240742	17/07/2023	1,518.83	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42240742	17/07/2023	1,547.30	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42240742	17/07/2023	1,910.00	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30131764	18/07/2023	1,344.21	100699	Xma Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30132317	19/07/2023	782.73	100699	Xma Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30134090	19/07/2023	1,030.61	100953	Xerox (Uk) Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30133265	21/07/2023	1,400.00	1007169	Grimsby and District Allotment Holders Association
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30133272	21/07/2023	500	102644	The Culture House
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30133280	21/07/2023	400	1001373	Grange Community Centre
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30133283	21/07/2023	2,050.00	1007080	Fairways Care Home
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30133285	21/07/2023	350	1003106	Freestyle Academy CIC
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30133393	21/07/2023	2,368.00	1007174	St Michael's Church
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	REDACTED	A21005	Electricity	42240740	21/07/2023	250.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42240740	21/07/2023	256.6	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42240740	21/07/2023	262.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42240740	21/07/2023	274.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42240740	21/07/2023	317.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42240740	21/07/2023	366.5	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42240740	21/07/2023	369.72	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42240740	21/07/2023	384.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42240740	21/07/2023	397.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42240740	21/07/2023	407.7	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42240740	21/07/2023	422.82	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED	A21005	Electricity	42240740	21/07/2023	434.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42240740	21/07/2023	501.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42240740	21/07/2023	529.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42240740	21/07/2023	578.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42240740	21/07/2023	636.3	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets

North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42240740	21/07/2023	1,736.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42240740	21/07/2023	2,121.40	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42240740	21/07/2023	2,478.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42240740	21/07/2023	2,791.43	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42240740	21/07/2023	3,008.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42240740	21/07/2023	3,210.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42240740	21/07/2023	3,316.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42240740	21/07/2023	4,352.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42240740	21/07/2023	5,353.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42240740	21/07/2023	13,063.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1676	Reynolds Day Care Premises	A20005	Property Repairs, Maintenance & Alterations	30134770	24/07/2023	278.86	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30134777	24/07/2023	923.8	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30135762	24/07/2023	921.8	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30135831	24/07/2023	499	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A22005	Building Rents	30134497	25/07/2023	7,280.00	101597	Immingham Town Council
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30135488	25/07/2023	1,584.89	101324	Vodafone Limited
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30134518	26/07/2023	1,000.00	1001372	West Grimsby (3rd&4th) Scout Group
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30135490	26/07/2023	746.66	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30135562	31/07/2023	528.54	142370	Valtech Ltd
North East Lincolnshire Council	2023/24	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30135745	31/07/2023	1,143.63	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0926	Active Travel Project	A47006	Contributions - Communities	30129207	30/03/2023	3,264.80	109957	Living Streets Services Ltd
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30129205	06/06/2023	343	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30129227	30/06/2023	600	134692	Greenlands Surgery
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30129230	30/06/2023	9,800.00	104395	The Roxton Practice
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30126349	01/07/2023	55,286.66	120538	Horg Care Services Ltd
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30127547	01/07/2023	28,085.00	140423	Mnh Meeting New Horizons
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49105	Other Supplies & Services	30127878	02/07/2023	37,450.00	1003107	Eskimosoup Limited T/A Eski Media Limited
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47010	Subscriptions (non staff)	30127546	03/07/2023	1,336.21	03/0541	Kingston Upon Hull City Council
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30129233	03/07/2023	800	107570	Scartho Medical Centre
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30129314	03/07/2023	12,450.50	142417	Cloverleaf Advocacy 2000 Ltd
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30132303	10/07/2023	920	111683	Littlefields Health Centre
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47010	Subscriptions (non staff)	30130890	13/07/2023	11,454.67	100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30131718	18/07/2023	207,193.78	119878	We Are With You
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1879	Individual Placement Support -Treatment	A49105	Other Supplies & Services	30131720	18/07/2023	36,750.00	119878	We Are With You
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30133854	19/07/2023	3,440.00	105319	Clee Medical Centre
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47010	Subscriptions (non staff)	30133323	21/07/2023	366	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30134153	24/07/2023	1,640.00	121252	Dr Wilson & Partners
North East Lincolnshire Council	2023/24	4	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30134380	30/06/2023	520	104395	The Roxton Practice
North East Lincolnshire Council	2023/24	4	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A40005	Equipment & Materials Learning	30126317	03/07/2023	1,509.99	108265	Mhfa England Cic
North East Lincolnshire Council	2023/24	4	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30132065	10/07/2023	5,106.00	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2023/24	4	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30132066	19/07/2023	780	1006448	SLC Medical Group
North East Lincolnshire Council	2023/24	4	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30132067	19/07/2023	2,280.00	1006449	Woodfield
North East Lincolnshire Council	2023/24	4	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30132238	19/07/2023	1,080.00	105319	Clee Medical Centre
North East Lincolnshire Council	2023/24	4	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30133848	19/07/2023	2,220.00	104350	Pelham Medical Group
North East Lincolnshire Council	2023/24	4	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30133870	21/07/2023	1,080.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2023/24	4	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30134845	21/07/2023	2,200.00	1002404	Dr RK Mathews
North East Lincolnshire Council	2023/24	4	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30134094	25/07/2023	302.08	1000514	Weebsy View Pharmacy
North East Lincolnshire Council	2023/24	4	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A22010	Hire of Rooms	30135112	25/07/2023	510	101597	Immingham Town Council
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01014	Other Capital Costs	30132854	06/07/2022	80,000.00	1007145	Sportswift Limited T/A Card Factory
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30132856	06/07/2022	7,260.00	1007145	Sportswift Limited T/A Card Factory
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Play Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30127987	27/02/2023	438.6	1006767	Bates Wells and Braithwaite London LLP T/A Bates Wells
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Palca	C01012	Payment of Grants/Advances	30132812	18/04/2023	15,000.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30131348	28/04/2023	1,600.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30131539	04/05/2023	-26,785.71	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30128329	12/05/2023	12,000.00	133565	Aecom Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30127775	31/05/2023	1,488.10	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30129045	31/05/2023	6,000.00	1005579	Plowman Craven Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30126441	05/06/2023	5,734.00	145649	R-Evolution
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30128789	05/06/2023	6,100.00	145649	R-Evolution
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1794	AMG Business Support Grant	A90180	Other Government Grants	30127892	14/06/2023	25,402.00	1000282	Department for Business Energy & Industrial Strategy
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30127984	14/06/2023	393.2	1006767	Bates Wells and Braithwaite London LLP T/A Bates Wells
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30128601	14/06/2023	1,749.00	1001888	DLP Planning Limited
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30126548	19/06/2023	1,547.50	1005907	Shakespeare Martineau (Mamons)
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30127671	22/06/2023	1,050.00	150731	R & J Hill Engineering Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30127826	22/06/2023	6,579.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30134519	22/06/2023	184,145.87	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Central Clee Regeneration	Y1751	Central Clee Regeneration	C01009	New Construction, conversion & renovation	30126371	23/06/2023	387.2	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30126519	23/06/2023	4,370.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A20005	Property Repairs, Maintenance & Alterations	30126526	23/06/2023	1,140.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30127322	23/06/2023	12,571.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A20005	Property Repairs, Maintenance & Alterations	30127333	23/06/2023	619.69	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30127333	23/06/2023	1,484.72	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30127333	23/06/2023	3,129.71	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30127333	23/06/2023	3,870.01	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30127333	23/06/2023	3,879.04	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30127333	23/06/2023	7,760.39	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30127469	23/06/2023	291.5	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01009	New Construction, conversion & renovation	30127529	23/06/2023	8,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1814	Jubilee Park Pp Investment	C01009	New Construction, conversion & renovation	30129184	23/06/2023	2,633.65	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A40095	Equipment Maintenance and Repair	30132254	23/06/2023	321.35	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01011	External Professional Fees	30132333	23/06/2023	16,897.91	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30124956	27/06/2023	5,000.00	149029	Clancy Consulting
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30126454	28/06/2023	7,425.00	1003395	Bramfield Asset Management Limited
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30127821	28/06/2023	3,621.80	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30128737	28/06/2023	364.5	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30128740	28/06/2023	279.4	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30128741	28/06/2023	590	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30128753	28/06/2023	1,561.70	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30128757	28/06/2023	288.8	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30128762	28/06/2023	419.1	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30128769	28/06/2023	372	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30128770	28/06/2023	855.2	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30128771	28/06/2023	1,262.70	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30128780	28/06/2023	499.7	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30128787	28/06/2023	594	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30126552	29/06/2023	1,625.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30128786	29/06/2023	614.1	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30127710	30/06/2023	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30127725	30/06/2023	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30127733	30/06/2023	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30127778	30/06/2023	5,949.63	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30128326	30/06/2023	8,505.51	122549	E-Factor Group Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30128750	30/06/2023	999	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30128768	30/06/2023	530.2	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30128774	30/06/2023	990	149375	Freeths Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30131547	30/06/2023	2,000.00	1005579	Plowman Craven Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30134384	30/06/2023	7,500.00	1005253	Shooting Star Public Relations Limited
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A57115	Payments to Private Contractors	30126558	03/07/2023	527,750.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A18005	Lump Sum Net Redundancy/Settlement Payments	30126863	03/07/2023	41,200.38	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1832	Festival of Sea Arts Council	A61141	Performers	30127654	03/07/2023	15,282.00	1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A18035	Pension Enhancements to ERPF	30127657	03/07/2023	36,318.19	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A49105	Other Supplies & Services	30127660	03/07/2023	15,822.40	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30130107	03/07/2023	50,000.00	1006279	Projekt Renewables Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30133709	03/07/2023	123,752.84	144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40070	Stock Materials	30126391	04/07/2023	304.83	104830	Nauticalia
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30127817	05/07/2023	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A20005	Property Repairs, Maintenance & Alterations	30128778	07/07/2023	8,770.92	1005976	Classic Lifts Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30129196	07/07/2023	1,950.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30129376	11/07/2023	3,000.00	103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30129972	11/07/2023	3,330.00	1005440	Enrolled Freemen of Grimsby
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01014	Other Capital Costs	30131786	11/07/2023	2,800.00	1003454	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01011	External Professional Fees	30133743	11/07/2023	13,402.20	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30129781	12/07/2023	9,880.00	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30129964	12/07/2023	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees

North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Central Clee Regeneration	Y1751	Central Clee Regeneration	C01011	External Professional Fees	30132278	18/07/2023	6,250.00			119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30133863	18/07/2023	802.71			1006668	Heppells Chocolatier Patissier Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30132092	19/07/2023	2,475.00			150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1992	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30132312	19/07/2023	3,000.00			150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A49105	Other Supplies & Services	30133268	19/07/2023	23,490.00			120610	Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30132666	20/07/2023	89,638.61			101299	University Of Lincoln
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Shkp Scheme	Y1629	Shkp Scheme	C01011	External Professional Fees	30133722	20/07/2023	1,625.00			1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30133739	20/07/2023	11,201.00			1000715	WT Partnership
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30133004	21/07/2023	1,200.00			1003074	Lisa February
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30133376	21/07/2023	4,708.25			1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Cleethorpes Public Art	Y1684	Ccf - Art - Signage - Other Wk	C01009	New Construction, conversion & renovation	30133706	21/07/2023	375			140951	Southern Services (Lincs) Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42240740	21/07/2023	854.62			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42240740	21/07/2023	968.97			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42240740	21/07/2023	2,680.81			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42240740	21/07/2023	2,873.94			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42240740	21/07/2023	3,264.68			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42240740	21/07/2023	4,021.28			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42240740	21/07/2023	6,995.62			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42240740	21/07/2023	10,013.00			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30133702	24/07/2023	146,411.00			1002470	Bloom Procurement Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30135735	24/07/2023	10,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1696	Riverhead Sq Enabling	C01011	External Professional Fees	30135738	24/07/2023	16,897.91			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01009	New Construction, conversion & renovation	30135750	24/07/2023	8,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30135760	24/07/2023	12,571.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A20005	Property Repairs, Maintenance & Alterations	30135747	25/07/2023	520			147054	Prime Irrigation Limited
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30134514	26/07/2023	2,475.00			150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30134773	26/07/2023	3,000.00			150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	4	Regeneration	Capital Spend	Economy And Growth	Shkp Scheme	Y1629	Shkp Scheme	C01011	External Professional Fees	30135731	26/07/2023	1,300.00			1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	4	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A47010	Subscriptions (non staff)	30135551	01/08/2023	466.96			1004119	VisitEngland Assessment Services
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30128324	01/12/2022	272.28			1006859	Puddle Ducks Pre School
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30128282	31/01/2023	260.28			1006859	Puddle Ducks Pre School
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30128287	16/03/2023	260.28			1006859	Puddle Ducks Pre School
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A22005	Building Rents	30131809	01/04/2023	3,750.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A49075	Licences - General	30130786	25/05/2023	4,980.00			1007014	Gov TV Ltd (T/A Gov Radio)
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30128318	07/06/2023	260.28			1006859	Puddle Ducks Pre School
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30128321	14/06/2023	1,088.00			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30128292	15/06/2023	420			1005825	Incredible Parenting
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30126377	21/06/2023	600	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30129349	22/06/2023	309.4			1000953	iLearn Education
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30126427	23/06/2023	272.5			122711	HE Words
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30128317	26/06/2023	808.4			1003495	Mandy Harley
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30131809	26/06/2023	3,395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30128285	27/06/2023	260.28			1006859	Puddle Ducks Pre School
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30132361	29/06/2023	2,258.40			1004248	Sarah Seekins
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30129113	30/06/2023	2,083.33			128712	Nyas
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30132272	30/06/2023	786			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30132291	30/06/2023	1,080.00			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30132314	30/06/2023	398			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30127357	05/07/2023	10,960.15			146503	Attenti Consulting
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61158	Childminders/Nurseries/Playgrp	30131216	06/07/2023	941.28			147560	Springfield Day Nursery Ltd
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30129160	07/07/2023	272.5			122711	HE Words
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30131218	07/07/2023	1,673.00			1002718	The Starting Point Centre
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A40105	Non-Teaching Materials	30132816	07/07/2023	304			148612	University Hospitals Birmingham Nhs
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30129775	12/07/2023	11,125.40			146503	Attenti Consulting
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30132286	12/07/2023	2,948.00			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30132722	12/07/2023	2,508.60			146503	Attenti Consulting
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30131027	13/07/2023	742.17	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30131367	14/07/2023	272.5			122711	HE Words
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30131562	17/07/2023	479.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30134959	17/07/2023	2,084.00			1007153	Amy Briggs
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A33005	Public Transport - Non Staff	30131810	18/07/2023	471.96	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30134962	18/07/2023	967.5			143536	Sills & Betteridge Lincoln
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30132721	19/07/2023	10,940.05			146503	Attenti Consulting
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30132770	19/07/2023	3,525.60			146503	Attenti Consulting
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30133723	20/07/2023	304.75			122711	HE Words
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30133834	21/07/2023	253.75			122711	HE Words
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30133864	21/07/2023	272.5			122711	HE Words
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30134496	21/07/2023	547			1002718	The Starting Point Centre
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A16015	Staff Training Expenses	30135024	22/07/2023	9,000.00			1002244	Hilary Kennedy t/a Video Interaction Guidance hk
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSB/ SYSTEMS - LOC 3	A40105	Non-Teaching Materials	30135631	24/07/2023	535.7			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30134376	26/07/2023	11,035.15			146503	Attenti Consulting
North East Lincolnshire Council	2023/24	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A15010	Relocation Expenses - Non Payroll	30134986	27/07/2023	4,829.32			1002734	Tripod Partners
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01009	New Construction, conversion & renovation	30128779	20/11/2022	4,521.38			144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A40095	Equipment Maintenance and Repair	30126531	23/06/2023	12,880.00			148751	Wireless Cctv Ltd
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1593	Safeguarding Adult Board	A56000	Other Establishments	30129146	27/06/2023	1,131.80			1005948	Darren Downs
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1380	Comm Safety Plhrship Funding	A16015	Staff Training Expenses	30127324	03/07/2023	840			1006850	Shortest Path Training
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A40920	Purchase of Equipment	30127650	04/07/2023	2,136.80			100575	Sign Of The Times
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30133406	06/07/2023	825			145139	Signis Ltd
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30131121	10/07/2023	2,315.60			1003591	Christopher Cook
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A56000	Other Establishments	30133721	12/07/2023	3,360.00			1007180	David Mandel & Associates Ltd
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A44050	Translating & Interpreter Services	30133872	14/07/2023	491.96			122711	HE Words
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A40095	Equipment Maintenance and Repair	30134371	26/07/2023	1,990.80			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A47005	Grants, Contributions & Donations	30134530	26/07/2023	2,500.00			120398	Pcc Humberside
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A47005	Grants, Contributions & Donations	30134539	26/07/2023	5,000.00			120398	Pcc Humberside
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30134563	26/07/2023	5,616.00			103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1593	Safeguarding Adult Board	A56000	Other Establishments	30134152	28/07/2023	1,100.00			1005948	Darren Downs
North East Lincolnshire Council	2023/24	4	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30135553	01/08/2023	2,382.20			1003591	Christopher Cook
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30127462	16/09/2022	759.76			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30127446	20/09/2022	1,422.82			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30127449	20/09/2022	768.72			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30127458	20/09/2022	825.04			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30127467	20/09/2022	1,422.82			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30126517	31/05/2023	920			120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30127734	31/05/2023	425			120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30127887	31/05/2023	600			120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30127743	07/06/2023	2,088.77			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30127456	21/06/2023	5,599.44			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30127477	28/06/2023	6,272.57			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30127738	30/06/2023	6,356.64			135941	Kooth Digital Health Limited
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30131558	30/06/2023	340			120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30131559	30/06/2023	1,060.00			120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30131689	30/06/2023	300			120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30130333	05/07/2023	6,275.57			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30129920	10/07/2023	1,800.00			1007026	The Child Psychology Hub (Dr Ella Woods)
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30130095	11/07/2023	6,356.64			135941	Kooth Digital Health Limited
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30130334	12/07/2023	2,838.92			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A46050	Conference Expenses	30132063	18/07/2023	650			1007117	Cruse Bereavement Support
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A56000	Other Establishments	30132310	19/07/2023	2,080.00			1006091	Elkan Training Limited
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30133184	19/07/2023	8,095.43			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30135192	26/07/2023	8,092.43			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30135278	31/07/2023	750			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30135288	31/07/2023	750			102186	Community Press Office Ltd
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30135289	31/07/2023	750			1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30135291	31/07/2023	750			105846	West Marsh Development Trust
North East Lincolnshire Council	2023/24	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30135647	31/07/2023	750			1004261	One Voice Immingham District
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139471	30/04/2023	3,734.10			148498	Compass Fostering London Ltd
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30141534	30/04/2023	685.42			148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30140297	01/05/2023	3,321.96			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	5	AD Regulated Provision

North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141183	10/07/2023	3,919.52	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30139228	11/07/2023	1,729.00	1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A60010	Tuition &/or Board Fees	30138904	13/07/2023	5,000.00	1007193	CJR Accommodation Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30139298	14/07/2023	2,087.22	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30136091	17/07/2023	8,724.28	147507	Educla
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139983	19/07/2023	2,663.05	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139986	19/07/2023	1,031.73	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A49105	Other Supplies & Services	30136222	20/07/2023	1,495.00	1006250	Safe Hands
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30137437	24/07/2023	1,126.07	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30137506	24/07/2023	862.45	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A44050	Translating & Interpreter Services	30134207	25/07/2023	496.8	122711	HE Words
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135346	26/07/2023	3,817.34	150831	Affinity Fostering
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A16015	Staff Training Expenses	30135492	27/07/2023	4,430.00	1006007	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139966	27/07/2023	444.48	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139967	27/07/2023	448.96	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136614	28/07/2023	516.76	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136623	28/07/2023	446.72	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A45040	IT Software Purchase	30139311	30/07/2023	1,544.40	1007259	DocuSign International (EMEA) Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135392	31/07/2023	3,471.69	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135394	31/07/2023	3,611.81	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135396	31/07/2023	3,641.66	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135397	31/07/2023	5,111.59	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135400	31/07/2023	3,331.88	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135402	31/07/2023	3,579.26	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135866	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135867	31/07/2023	3,530.82	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135869	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135871	31/07/2023	3,521.50	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135872	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135873	31/07/2023	375.21	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135877	31/07/2023	3,602.82	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135878	31/07/2023	3,692.60	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135879	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135880	31/07/2023	3,602.99	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135881	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135882	31/07/2023	3,602.99	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135884	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135962	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135963	31/07/2023	3,253.63	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135964	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135965	31/07/2023	3,320.03	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135967	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135981	31/07/2023	3,451.07	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135988	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135989	31/07/2023	4,982.01	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135993	31/07/2023	3,768.07	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136036	31/07/2023	750.42	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136045	31/07/2023	4,067.51	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136047	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136049	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136056	31/07/2023	4,137.22	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136057	31/07/2023	3,785.19	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136089	31/07/2023	4,067.38	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136090	31/07/2023	7,589.42	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136207	31/07/2023	4,557.93	1005044	Team Fostering
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30136208	31/07/2023	22,132.45	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136209	31/07/2023	4,557.93	1005044	Team Fostering
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30136211	31/07/2023	15,398.59	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30136213	31/07/2023	9,888.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136216	31/07/2023	3,777.75	150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136223	31/07/2023	3,777.75	150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136388	31/07/2023	3,974.20	149498	Compass Fostering London Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136475	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136485	31/07/2023	3,946.30	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136486	31/07/2023	4,067.20	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136487	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136516	31/07/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136984	31/07/2023	3,751.00	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137064	31/07/2023	3,520.67	1002705	Horizon Fostering Services
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30137072	31/07/2023	19,928.35	110615	Timeout Homes Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Chld Travel Costs	A33005	Public Transport - Non Staff	30137192	31/07/2023	4,885.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30137237	31/07/2023	31,553.66	1006289	Rossie Young Peoples Trust
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30137243	31/07/2023	30,594.58	1002458	Withersiack Group Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30137300	31/07/2023	21,430.33	1002458	Withersiack Group Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30137310	31/07/2023	6,795.00	1002458	Withersiack Group Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137347	31/07/2023	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137349	31/07/2023	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137361	31/07/2023	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137367	31/07/2023	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137417	31/07/2023	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137420	31/07/2023	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138000	31/07/2023	3,472.00	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138002	31/07/2023	3,631.34	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138005	31/07/2023	5,314.33	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139029	31/07/2023	3,751.00	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30139673	31/07/2023	44,285.71	1002153	Prosperity Children's Services
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30139680	31/07/2023	39,857.14	1002153	Prosperity Children's Services
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30139946	31/07/2023	1,330.00	1001758	Oakdale Therapies Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	30139982	31/07/2023	428.83	1007407	RJD Saxon Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141037	31/07/2023	890.8	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30141529	31/07/2023	508.4	148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135566	01/08/2023	3,554.46	143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135791	01/08/2023	4,296.87	146086	Fusion Fostering Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135870	01/08/2023	4,457.55	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135875	01/08/2023	4,276.29	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30136028	01/08/2023	19,862.14	145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136030	01/08/2023	1,618.92	145652	Parallel Parents
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136031	01/08/2023	3,553.84	145652	Parallel Parents
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136038	01/08/2023	3,666.06	145652	Parallel Parents
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136042	01/08/2023	5,986.72	145652	Parallel Parents
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136050	01/08/2023	3,979.47	145652	Parallel Parents
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136054	01/08/2023	3,857.64	145652	Parallel Parents
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136150	01/08/2023	4,058.21	1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136152	01/08/2023	3,861.67	1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136180	01/08/2023	3,316.95	1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136183	01/08/2023	3,316.95	1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30136218	01/08/2023	23,250.00	1002134	Your Chapter Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136608	01/08/2023	3,462.08	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30136609	01/08/2023	4,004.89	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30137086	01/08/2023	23,482.50	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137105	01/08/2023	3,644.27	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30137108	01/08/2023	29,178.75	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137110	01/08/2023	3,779.74	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137113	01/08/2023	3,815.48	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137115	01/08/2023	3,644.27	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30137116	01/08/2023	44,064.33	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137252	01/08/2023	3,960.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137254	01/08/2023	6,479.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137255	01/08/2023	3,681.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137290	01/08/2023	3,740.46	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137292	01/08/2023	3,769.91	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137293	01/08/2023	3,740.46	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137294	01/08/2023	506.65	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137298	01/08/2023	3,852.68	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137303	01/08/2023	3,780.14	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning

North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42244477	03/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42244478	03/08/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42244480	03/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42244481	03/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42244484	03/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42244487	03/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42244491	03/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42244535	03/08/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244552	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42244556	03/08/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42244556	03/08/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244558	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244619	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42244682	03/08/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42244682	03/08/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42244694	03/08/2023	651.84	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42244701	03/08/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42244701	03/08/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244706	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244725	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244726	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42244727	03/08/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244728	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244729	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244730	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42244753	03/08/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244764	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244768	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244772	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42244775	03/08/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244781	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244782	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42244786	03/08/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42244786	03/08/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42244810	03/08/2023	420	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42244810	03/08/2023	428.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42244813	03/08/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244856	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42244884	03/08/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42244926	03/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42244932	03/08/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42244932	03/08/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42244932	03/08/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42244934	03/08/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42244934	03/08/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42244947	03/08/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42244948	03/08/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42244949	03/08/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42244957	03/08/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42244990	03/08/2023	335.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42244991	03/08/2023	560.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42244992	03/08/2023	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30137253	04/08/2023	280		105925	The Rowan Organisation		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137251	07/08/2023	-505.24		101455	Foster Care Associates Limited		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137265	07/08/2023	527.64		101455	Foster Care Associates Limited		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138038	07/08/2023	4,182.50		146857	Swiis Foster Care Ltd		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30139146	07/08/2023	825		145139	Signis Ltd		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139987	07/08/2023	606.9		101455	Foster Care Associates Limited		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A44030	Provisions	30137345	08/08/2023	499.93	PETTY CASH		PETTY CASH		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A49106	Holidays - Service Users	30137345	08/08/2023	437.77	PETTY CASH		PETTY CASH		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30137611	08/08/2023	2,127.50		120715	Nonstop Consulting Limited		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30138712	08/08/2023	2,718.77		1002181	Velox Healthcare		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30138513	09/08/2023	400.67		1001303	Thornbury Nursing Services		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30138526	09/08/2023	393.57		1001303	Thornbury Nursing Services		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30138529	09/08/2023	486.46		1001303	Thornbury Nursing Services		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A44050	Translating & Interpreter Services	30138564	09/08/2023	347.62		122711	HE Words		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30139942	09/08/2023	550		140435	Time To Listen Limited		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30138621	10/08/2023	2,100.00		1005418	E.B.I.S.W Ltd		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30141040	10/08/2023	39,121.00		1007398	SSAFA		
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42245977	10/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42245979	10/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42245980	10/08/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42245983	10/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42245985	10/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42245988	10/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42245992	10/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42245993	10/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	42246002	10/08/2023	374	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42246059	10/08/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42246060	10/08/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42246066	10/08/2023	394.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42246066	10/08/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42246066	10/08/2023	967.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42246066	10/08/2023	1,779.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42246087	10/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42246091	10/08/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42246091	10/08/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42246093	10/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42246155	10/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42246174	10/08/2023	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42246237	10/08/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42246237	10/08/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42246242	10/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42246261	10/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42246262	10/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42246263	10/08/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42246264	10/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42246265	10/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42246266	10/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42246289	10/08/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42246300	10/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42246303	10/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42246307	10/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42246310	10/08/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42246316	10/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42246317	10/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42246321	10/08/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42246321	10/08/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42246345	10/08/2023	420	REDACTED PERSONAL INFORMATION	REDACTED PERSON

North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138672	14/08/2023	3,915.61			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138673	14/08/2023	4,202.36			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138674	14/08/2023	3,598.81			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138675	14/08/2023	3,598.81			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138676	14/08/2023	3,876.45			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138677	14/08/2023	4,202.36			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138678	14/08/2023	-3,457.44			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138679	14/08/2023	4,089.21			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138680	14/08/2023	3,876.45			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138681	14/08/2023	-3,457.44			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138682	14/08/2023	3,598.81			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138683	14/08/2023	3,482.72			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138685	14/08/2023	4,005.20			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138687	14/08/2023	3,915.61			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138688	14/08/2023	-3,572.69			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138689	14/08/2023	3,915.61			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138691	14/08/2023	4,202.36			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138692	14/08/2023	3,915.61			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138693	14/08/2023	3,915.61			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138695	14/08/2023	-3,572.69			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30138938	14/08/2023	4,045.19			1004752	Active Care Solutions Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139988	14/08/2023	4,856.15			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139989	14/08/2023	3,762.78			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30138920	15/08/2023	295.83			103135	David Bury Ltd	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30138942	15/08/2023	977.5			100851	Humberside Surblinds Ltd	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A44030	Provisions	30138973	15/08/2023	307.31	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A49106	Holidays - Service Users	30138973	15/08/2023	630.96	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A61145	Clothing	30138973	15/08/2023	316.24	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30139511	17/08/2023	747			1000434	Tough Furniture Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30139747	17/08/2023	298.12	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A44030	Provisions	30139747	17/08/2023	756.67	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A61145	Clothing	30139747	17/08/2023	267.35	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A44030	Provisions	30139922	17/08/2023	397.08	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A49106	Holidays - Service Users	30139922	17/08/2023	260.53	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30139922	17/08/2023	477.39	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30247640	17/08/2023	398.19	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30247641	17/08/2023	305.31	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30247649	17/08/2023	384.45	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30247649	17/08/2023	447.07	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30247710	17/08/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30247712	17/08/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30247713	17/08/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30247716	17/08/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30247717	17/08/2023	360	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30247722	17/08/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30247723	17/08/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30247724	17/08/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30247725	17/08/2023	347.49	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30247748	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	30247752	17/08/2023	370.74	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	30247753	17/08/2023	370.74	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30247754	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30247816	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30247897	17/08/2023	364.08	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30247898	17/08/2023	364.08	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30247903	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	30247909	17/08/2023	318	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	30247909	17/08/2023	398	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30247922	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30247923	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	30247924	17/08/2023	711.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30247925	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30247926	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30247927	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	30247949	17/08/2023	350	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	30247950	17/08/2023	711.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30247960	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30247963	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30247967	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	30247970	17/08/2023	559.44	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30247976	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30247977	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30247981	17/08/2023	357	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30247981	17/08/2023	365.1	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30248005	17/08/2023	420	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30248005	17/08/2023	428.1	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	30248008	17/08/2023	886.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30248051	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	30248079	17/08/2023	318	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	30248111	17/08/2023	516	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30248121	17/08/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30248129	17/08/2023	357	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30248129	17/08/2023	357	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30248140	17/08/2023	466	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30248141	17/08/2023	357	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	30248150	17/08/2023	333	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	30248188	17/08/2023	350	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	30248188	17/08/2023	481.25	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	30248188	17/08/2023	515.21	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30139889	18/08/2023	25,548.83			100406	Kisimul School	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30139891	18/08/2023	361.63			103135	David Bury Ltd	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30139892	18/08/2023	27,593.59			100406	Kisimul School	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30139895	18/08/2023	27,529.90			100406	Kisimul School	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30139887	19/08/2023	1,140.82			103135	David Bury Ltd	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A1826	Therapeutic Services	A56000	Other Establishments	30139984	19/08/2023	36,750.00			122809	Barnardos	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30140141	22/08/2023	580			1007050	Mandy Worsley	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30140171	22/08/2023	490.42			103262	Carpets Galore	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30140226	22/08/2023	1,672.26			145195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30140227	22/08/2023	2,127.50			120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30141355	23/08/2023	300			1007052	Maria Chase	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30248422	24/08/2023	398.19	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30248423	24/08/2023	305.31	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30248429	24/08/2023	384.45	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30248429	24/08/2023	447.07	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30248461	24/08/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30248463	24/08/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30248464	24/08/2023	360	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30248468	24/08/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30248473	24/08/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30248474	24/08/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30248475	24/08/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30248479	24/08/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	30248531	24/08/2023	315

North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42248785	24/08/2023	420	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION				
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42248785	24/08/2023	428.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION				
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42248788	24/08/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION				
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42248831	24/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION				
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42248860	24/08/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION				
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42248901	24/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION				
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42248909	24/08/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION				
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42248909	24/08/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION				
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42248917	24/08/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION				
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42248920	24/08/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION				
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42248921	24/08/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION				
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42248930	24/08/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION				
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42248954	24/08/2023	1,050.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION				
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30140961	25/08/2023	21,649.74			145195	Keys Poe Limited		
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30140965	25/08/2023	21,649.74			145195	Keys Poe Limited		
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141012	25/08/2023	803.25			132099	Five Rivers Childcare Ltd		
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141088	28/08/2023	3,817.34			150831	Affinity Fostering		
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30141217	29/08/2023	2,127.50			120715	Nonstop Consulting Limited		
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141430	30/08/2023	3,776.54			145485	Fosterplus Ltd		
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141433	30/08/2023	4,116.49			145485	Fosterplus Ltd		
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137890	31/08/2023	4,976.12			144562	Unity Foster Care Ltd		
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137891	31/08/2023	3,156.11			144562	Unity Foster Care Ltd		
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137894	31/08/2023	3,253.76			144562	Unity Foster Care Ltd		
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30137903	31/08/2023	3,321.96			144562	Unity Foster Care Ltd		
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139923	31/08/2023	3,343.35			144562	Unity Foster Care Ltd		
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141821	01/09/2023	3,439.80			143409	Family Fostercare Ltd		
North East Lincolnshire Council	2023/24	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141824	01/09/2023	3,439.80			143409	Family Fostercare Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30137626	06/06/2023	576.73			119507	Prism Medical Uk Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30141097	08/06/2023	3,344.67			139184	Ambre-Stone Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30140100	15/06/2023	3,000.00			1006670	Apollo Healthcare Technologies Limited		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30136126	01/08/2023	490.2			101627	Drive Devilbiss Healthcare Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30138520	01/08/2023	349			101985	Osteopoise Healthcare Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30136364	03/08/2023	3,125.00			1004009	Accora Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30136637	03/08/2023	3,812.80			146221	Katric Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30136964	04/08/2023	1,126.80			101715	Nottingham Rehab Limited		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30136964	04/08/2023	1,200.00			101715	Nottingham Rehab Limited		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30136964	04/08/2023	1,400.00			101715	Nottingham Rehab Limited		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30137241	07/08/2023	284			101134	The Helping Hand Company (Ledbury) Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30137746	08/08/2023	2,116.00			100833	Jena Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A16020	Staff Professional Membership Fees	30138559	11/08/2023	2,408.00			1001739	Association of Directors of Adult Social Services		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30138586	14/08/2023	455			101785	Lisclare Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30139108	14/08/2023	2,178.00			111970	Smithwaite Limited		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30139884	18/08/2023	479.9			101627	Drive Devilbiss Healthcare Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30140108	21/08/2023	1,050.00			101627	Drive Devilbiss Healthcare Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30140189	21/08/2023	3,094.00			100833	Jena Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30140228	22/08/2023	1,137.50			101715	Nottingham Rehab Limited		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30140313	22/08/2023	529.66			104008	Performance Health		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30140381	23/08/2023	290			101134	The Helping Hand Company (Ledbury) Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30140375	24/08/2023	308.8			101070	Smitcare Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30140375	24/08/2023	515.2			101070	Smitcare Ltd		
North East Lincolnshire Council	2023/24	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30141330	30/08/2023	834			101785	Lisclare Ltd		
North East Lincolnshire Council	2023/24	5	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30138719	09/02/2023	300			1001397	Immingham Christian Centre		
North East Lincolnshire Council	2023/24	5	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30141206	14/07/2023	9,177.34			125574	Print Image Facilities Llp		
North East Lincolnshire Council	2023/24	5	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30140566	03/08/2023	25,000.00			1002339	NHS Humber and North Yorkshire ICB		
North East Lincolnshire Council	2023/24	5	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30138715	07/08/2023	749.94			101082	Royal Mail Group Plc		
North East Lincolnshire Council	2023/24	5	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30138812	10/08/2023	19,603.75			125574	Print Image Facilities Llp		
North East Lincolnshire Council	2023/24	5	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A52005	Payments to Other Local Authorities	30139068	11/08/2023	1,227.60			100545	Leeds City Council		
North East Lincolnshire Council	2023/24	5	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30139600	14/08/2023	412.38			101082	Royal Mail Group Plc		
North East Lincolnshire Council	2023/24	5	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43020	General Office Expenses	30141363	23/08/2023	7,963.75			103724	Print Image Network Ltd		
North East Lincolnshire Council	2023/24	5	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30140483	24/08/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	

North East Lincolnshire Council	2023/24	5	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30138560	08/08/2023	2,745.00	100785	Solace In Business
North East Lincolnshire Council	2023/24	5	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30139931	17/08/2023	350	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	5	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30141740	31/08/2023	5,031.06	102314	Capita Business Services Ltd
North East Lincolnshire Council	2023/24	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30136839	04/08/2023	4,000.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2023/24	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30138539	10/08/2023	37,253.33	133446	Impower Consulting Limited
North East Lincolnshire Council	2023/24	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30138792	14/08/2023	2,800.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2023/24	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A21010	Gas	42246839	17/08/2023	-389.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A21010	Gas	42246839	17/08/2023	255.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A21010	Gas	42246839	17/08/2023	389.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30140088	18/08/2023	4,000.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2023/24	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30141073	29/08/2023	4,000.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30138983	31/03/2023	3,121.50	1000055	1VAA CIC
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30140570	30/04/2023	23,266.15	1002481	NAS Services Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A21005	Electricity	30139067	05/06/2023	475.35	122175	Reynolds Academy
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30139149	14/06/2023	3,741.75	107911	Humberston Park Special School
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A45040	IT Software Purchase	30123546	20/06/2023	428.44	101275	Trialmarque Solutions Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A45005	IT Hardware Purchase	30141436	27/06/2023	915	1000900	Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Stalling Primary Remodelling	C01009	New Construction, conversion & renovation	30135238	28/06/2023	2,668.00	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Stalling Primary Remodelling	C01009	New Construction, conversion & renovation	30135238	28/06/2023	12,316.60	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30138980	28/06/2023	820	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30136212	30/06/2023	800	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30138984	30/06/2023	687	1006501	Fab Cab
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137459	03/07/2023	2,102.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137460	03/07/2023	2,160.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30137461	03/07/2023	2,000.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137462	03/07/2023	1,040.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137466	03/07/2023	825	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30138972	05/07/2023	1,590.00	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30138990	12/07/2023	715	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30137065	13/07/2023	23,021.66	126809	Oakfield School
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30136431	20/07/2023	23,266.15	1002481	NAS Services Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30138977	20/07/2023	1,265.00	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30136632	21/07/2023	1,620.00	1006170	Dial A Carz
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30137073	21/07/2023	10,673.00	1002686	Warren Wood Specialist Academy
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30134541	24/07/2023	24,000.00	13326?	Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A20011	Premises External Maintenance	30135642	24/07/2023	322.83	13326?	Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30135824	24/07/2023	2,500.05	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30135832	24/07/2023	3,000.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30135834	24/07/2023	3,700.05	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30135838	24/07/2023	2,500.05	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A16015	Staff Training Expenses	30136113	24/07/2023	752	1007213	Minibus Training and Safety Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A16015	Staff Training Expenses	30136532	24/07/2023	1,855.00	1006914	Jamie Ross T/A J L Signing Services
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30136242	25/07/2023	800	129030	Fairfield Primary Academy
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30137082	25/07/2023	840	1002574	SL TAXI'S
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30138981	26/07/2023	901.98	101305	Teaching Personnel Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30138986	26/07/2023	1,375.00	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30141072	27/07/2023	600	1005924	Ross Davy Ltd t/a Ross Davy Associates
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entrly Yr	A56000	Other Establishments	30136029	28/07/2023	892.8	120065	Scartho Infants School
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30136224	31/07/2023	4,620.60	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30136384	31/07/2023	600	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1482	Schools Cap Allocn Bud Code	C01009	New Construction, conversion & renovation	30136576	31/07/2023	450	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A56000	Other Establishments	30136633	31/07/2023	1,080.45	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30136801	31/07/2023	644	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30136803	31/07/2023	840	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30136804	31/07/2023	1,317.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30136805	31/07/2023	675	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30136806	31/07/2023	1,690.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30136971	31/07/2023	1,224.00	1000227	Mrs Sandra Delatouche T/A Sandys Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30137285	31/07/2023	313	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137348	31/07/2023	513	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137352	31/07/2023	598	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137353	31/07/2023	885	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137354	31/07/2023	588	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137356	31/07/2023	630	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137358	31/07/2023	705	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137362	31/07/2023	432	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137365	31/07/2023	1,555.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137366	31/07/2023	1,164.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137410	31/07/2023	800	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137413	31/07/2023	407	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137415	31/07/2023	1,026.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137419	31/07/2023	665	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137421	31/07/2023	540.5	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137422	31/07/2023	2,128.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30137423	31/07/2023	977.5	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137425	31/07/2023	1,148.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137426	31/07/2023	1,658.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30137429	31/07/2023	658	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137430	31/07/2023	1,476.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137431	31/07/2023	6,071.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137432	31/07/2023	1,050.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137433	31/07/2023	1,008.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137434	31/07/2023	3,042.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137435	31/07/2023	806	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30137436	31/07/2023	806	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137498	31/07/2023	728	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137499	31/07/2023	780	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137503	31/07/2023	623.7	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137521	31/07/2023	951.6	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30137565	31/07/2023	551.25	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137566	31/07/2023	667	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137567	31/07/2023	1,530.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137568	31/07/2023	462	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137608	31/07/2023	2,512.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137610	31/07/2023	679	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137623	31/07/2023	2,440.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137624	31/07/2023	1,080.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137625	31/07/2023	864.8	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137634	31/07/2023	780	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30137635	31/07/2023	900	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137663	31/07/2023	2,451.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137668	31/07/2023	575	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137669	31/07/2023	2,211.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137671	31/07/2023	1,456.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30137674	31/07/2023	416	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137678	31/07/2023	1,380.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137882	31/07/2023	714	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137884	31/07/2023	1,011.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137893	31/07/2023	1,312.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30137896	31/07/2023	1,044.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30138830	31/07/2023	1,083.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30138868	31/07/2023	1,476.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30138871	31/07/2023	267.41	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30138871	31/07/2023	623.96	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30138871	31/07/2023	891.37	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30138871	31/07/2023	7,130.96	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30138877	31/07/2023	620.42	107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30138880	31/07/2023	1,535.99	107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30138906	31/07/2023	555	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30138914	31/07/2023	1,072.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30138916	31/07/2023	902	100546	Links Taxis
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30138975	31/07/2023	687	1006501	Fab Cab
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A49105	Other Supplies & Services	30139022	31/07/2023	3,285.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30139104	31/07/2023	2,430.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30139106	31/07/2023	2,085.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30139111	31/07/2023	2,430.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30139113	31/07/2023	2,235.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport

North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30141439	31/07/2023	3,510.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30141527	31/07/2023	1,700.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A56000	Other Establishments	30135845	01/08/2023	19,872.08		100389 Lincolnshire County Council
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30135940	01/08/2023	360		1005014 Twist & Flip Gymnastics
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0410	Ed Psychology Service	A40005	Equipment & Materials Learning	30136215	01/08/2023	529.2		1002276 EdPsychEd Ltd
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30138976	01/08/2023	480		1003902 Mind Jam
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30139130	01/08/2023	15,000.00		1007030 Evaluate IT Ltd, trading as EvaluateMySchool
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30136110	02/08/2023	2,574.00		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30136115	02/08/2023	1,763.20		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30136122	02/08/2023	2,268.00		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30136127	02/08/2023	1,824.00		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30136141	02/08/2023	2,484.00		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30136406	02/08/2023	1,996.40		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stanford Primary	C01009	New Construction, conversion & renovation	30136575	02/08/2023	134,752.71		144162 Topcon Building Ltd
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30138979	02/08/2023	1,895.00		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30138982	02/08/2023	20,353.90		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30138987	02/08/2023	5,400.00		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30140130	02/08/2023	15,600.00		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30140240	02/08/2023	8,697.00		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30136837	03/08/2023	1,267.75		100509 Arco Ltd
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42244923	03/08/2023	2,091.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42244995	03/08/2023	1,737.28	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A61158	Childminders/Nurseries/Playgrp	30136902	04/08/2023	360.25		1006044 Rascals
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A40920	Purchase of Equipment	30137124	04/08/2023	918		132437 In Car Safetly Centre
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30137242	04/08/2023	10,229.70		101728 Community Press Office Ltd
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30140096	06/08/2023	6,278.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30139677	09/08/2023	6,385.71		1000489 Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	400		121907 Eastfield Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	400		126685 Phoenix Park Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	400		122175 Reynolds Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	400		111750 Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	400		136302 William Barcroft Junior Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	400		112852 Yarborough Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	800		129529 Ellston Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	800		125655 Humberston Cloverfields Academy School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	800		107922 Lisle Marsden C Of E Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	800		114833 Middlethorpe Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	800		110066 St Joseph's Rc Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	800		115108 St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	800		111862 Strand Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	800		132649 Woodlands Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	1,200.00		111742 Edward Heneage Primary (Academy)
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	1,200.00		129030 Fairfield Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	1,200.00		134467 Great Coates Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	1,200.00		134261 Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	1,200.00		119822 Old Clee Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	1,600.00		111550 Bursar Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	1,600.00		107472 The Cambridge Park Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	1,600.00		122861 Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	2,400.00		112680 Macaulay Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	2,400.00		111161 Weelsby Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	2,400.00		120478 Willows Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	2,800.00		126646 Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	2,800.00		108506 New Waltham Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	3,200.00		136366 Pilgrim Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138024	10/08/2023	4,000.00		127227 Welholme Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30138024	10/08/2023	1,200.00		138130 Beacon Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1002666 Alderman Cogans CofE Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		127070 Aldborough Primary
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1002672 Beacon Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1005497 Broom Cottages Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		101186 North Lincolnshire Council
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1005282 Crookesbroom Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1005814 Dovecote Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1002581 Goxhill Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1002679 Grainthorpe Junior School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		145671 Hillcrest Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		121732 Holton Le Clay Junior School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1004872 Hornsea Community Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1007016 Greenwood Academies Trust T/A Ingoldmells Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		144759 Lincoln Gardens Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1004850 Ling Moor Priory Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1005415 Lutton St Nicholas Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		138947 Market Rasen Church Of England Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		148586 Monk Fyston C Of E Pri School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1004860 Mountbatten Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		147839 Nettleton Community Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1004845 Seamer & Irton CP School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1002694 Skegness Infant Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1004888 Skegness Junior Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1004908 St James CE Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1002577 St John of Beverley Primary
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	400		1002686 Warren Wood Specialist Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	600		1002680 The Grange Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	800		1004191 Bramley St Peter's C of E Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	800		146300 Burton Green Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	800		1004397 Charles Baines Community Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	800		147940 Fortuna Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	800		148018 Holton-Le-Clay Infant School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	800		1005498 Kelsey Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	800		1002701 Lincoln Carlton Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	800		1002700 Monkfield Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	800		1002698 Navenby CofE Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	800		1004323 Partney C of E Aided Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	800		1005355 Slip End Village School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	800		113762 Tetney Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	800		151215 Ward Jackson CofE Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	1,000.00		149384 Sheep Dip Lane Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	1,200.00		148562 Eastington Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	1,600.00		1006591 Hemingbrough CP School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30138025	10/08/2023	1,600.00		150499 Swavesey Primary School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30138025	10/08/2023	1,000.00		149384 Sheep Dip Lane Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42246053	10/08/2023	540	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30139679	11/08/2023	10,211.70		1000489 Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30140087	11/08/2023	11,129.94		1000489 Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30140092	11/08/2023	8,268.33		1000489 Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30140095	11/08/2023	11,117.01		1000489 Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30140099	11/08/2023	10,162.05		1000489 Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A21005	Electricity	30139069	15/08/2023	741.31		122175 Reynolds Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A47007	Contributions - Third Sector	30139510	17/08/2023	30,799.00		126660 Sevenhills Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A47007	Contributions - Third Sector	30139510	17/08/2023	36,189.00		126685 Phoenix Park Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A47007	Contributions - Third Sector	30139510	17/08/2023	53,128.00		107911 Humberston Park Special School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A47007	Contributions - Third Sector	30139510	17/08/2023	84,697.00		107472 The Cambridge Park Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30139510	17/08/2023	3,849.00		107472 The Cambridge Park Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30139510	17/08/2023	9,166.00		107472 The Cambridge Park Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30139510	17/08/2023	66,333.00		126660 Sevenhills Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30139510	17/08/2023	81,134.00		126685 Phoenix Park Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30139510	17/08/2023	157,913.00		107911 Humberston Park Special School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30139510	17/08/2023	196,088.00		107472 The Cambridge Park Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A

North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30139711	18/08/2023	5,783.00	127227	Welholme Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30139711	18/08/2023	6,288.00	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30139711	18/08/2023	6,358.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30139711	18/08/2023	6,940.00	129030	Fairfield Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30139711	18/08/2023	7,688.00	110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30139711	18/08/2023	8,146.00	106067	Humberston Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30139711	18/08/2023	8,540.00	119822	Old Clee Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30139711	18/08/2023	9,480.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30139711	18/08/2023	10,157.00	109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30139711	18/08/2023	10,244.00	122175	Reynolds Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30139711	18/08/2023	14,229.00	102702	Healing Science Academy Ltd
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30139711	18/08/2023	19,569.00	101939	Oasis Academy Wintringham
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30139711	18/08/2023	19,764.00	108738	Scartho Junior Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30139711	18/08/2023	22,566.00	106066	Ormiston Maritime Academy
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30139896	18/08/2023	10,556.94	100406	Kisimul School
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1898	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30139965	21/08/2023	450	1005580	Lucion Services Limited
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30140308	22/08/2023	750	1007007	Sound Solutions Consultants Limited
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30140308	22/08/2023	1,126.25	1007007	Sound Solutions Consultants Limited
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1899	Waltham Provision	C01011	External Professional Fees	30140316	22/08/2023	1,876.25	1007007	Sound Solutions Consultants Limited
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30140365	23/08/2023	2,188.80	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30140369	23/08/2023	2,188.80	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1794	Extension To Clee Cemetery	C01009	New Construction, conversion & renovation	30136315	14/03/2023	4,257.55	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30139088	05/06/2023	6,457.49	1001056	Healing Parish Council
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A30010	Vehicles Repairs	30137934	13/06/2023	290	1001841	Nice Ponds
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30139036	30/06/2023	457.2	100537	T C Harrison J C B
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30135489	04/07/2023	1,201.40	128411	Bridge Insurance Brokers Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30135904	07/07/2023	585	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40095	Equipment Maintenance and Repair	30136129	12/07/2023	412.25	100752	F G Adamson & Son
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30141329	14/07/2023	17,845.50	1007141	Vital Energi Utilities Limited
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30141378	14/07/2023	14,932.45	1007141	Vital Energi Utilities Limited
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A24005	Water Services	30136903	17/07/2023	684	101076	Environment Agency
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A24005	Water Services	30136903	17/07/2023	684	101076	Environment Agency
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A40920	Purchase of Equipment	30138061	17/07/2023	484.8	130591	Hydra International Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30137844	20/07/2023	320	134742	M J Windscreens Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A52005	Payments to Other Local Authorities	30137112	21/07/2023	19,770.00	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30135768	24/07/2023	7,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A40920	Purchase of Equipment	30136356	24/07/2023	4,830.00	148751	Wireless Cctv Ltd
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30136405	24/07/2023	30,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30137412	24/07/2023	865	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30137418	24/07/2023	2,145.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30137664	24/07/2023	450	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30137676	24/07/2023	340	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30137677	24/07/2023	550	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30137679	24/07/2023	3,305.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30137745	24/07/2023	1,730.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A40920	Purchase of Equipment	30137749	24/07/2023	1,410.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30139023	24/07/2023	700	148165	At Auto
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30133982	25/07/2023	925	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30133984	25/07/2023	925	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40095	Equipment Maintenance and Repair	30136135	25/07/2023	459	100752	F G Adamson & Son
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30136220	25/07/2023	345	134742	M J Windscreens Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30135883	26/07/2023	440.72	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30138212	26/07/2023	298.08	138698	Ala Environmental Limited
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A40070	Stock Materials	30134893	27/07/2023	365	101138	Ellis Hardware Limited
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30135874	28/07/2023	455.37	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30135876	28/07/2023	544.51	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30136108	28/07/2023	488.1	143357	The Best Connection
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30136374	28/07/2023	400	143071	Fresh Pharma
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30135941	30/07/2023	5,040.00	147281	Vivedia Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30139022	30/07/2023	399.12	100810	Johnsons Apparelmaster
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30135938	31/07/2023	2,299.00	147281	Vivedia Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30136081	31/07/2023	1,096.51	108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30136357	31/07/2023	491.18	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30136480	31/07/2023	286.65	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30136517	31/07/2023	369.25	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30136519	31/07/2023	369.25	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A57115	Payments to Private Contractors	30136621	31/07/2023	470.69	101433	Eltgia Limited
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30137058	31/07/2023	1,425.12	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30137109	31/07/2023	1,545.85	102006	Srcl Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30137289	31/07/2023	254.55	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A27010	Contract Cleaning	30138822	31/07/2023	260.92	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30140266	31/07/2023	285.84	129000	Energas Limited
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30136474	01/08/2023	3,943.50	1007124	Burges Salmon LLP
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30137054	01/08/2023	255.7	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30136131	02/08/2023	270	102305	BSB Services
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30136138	02/08/2023	265	102305	BSB Services
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30137055	02/08/2023	284.14	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30136436	03/08/2023	3,617.75	100758	James Coles & Sons Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30136495	03/08/2023	480	101926	E K M Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30136746	03/08/2023	795.75	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30137063	03/08/2023	147,955.93	144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30136972	04/08/2023	1,659.00	142360	Mauser Uk Limited
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30137067	04/08/2023	660.88	143357	The Best Connection
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30137263	04/08/2023	634	100621	The Columbaria Company
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30137350	04/08/2023	488.1	143357	The Best Connection
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30137838	04/08/2023	1,852.22	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30137842	04/08/2023	3,673.36	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30138012	04/08/2023	929.12	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30138016	04/08/2023	911.44	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30138630	04/08/2023	683.5	100621	The Columbaria Company
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30141409	05/08/2023	353	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30137246	07/08/2023	488	105280	N-Force Security Solutions Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30140247	07/08/2023	722	112224	BCJ Construction Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30137939	08/08/2023	770	101293	Terberg Matec Uk Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30137940	08/08/2023	770	101293	Terberg Matec Uk Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30137943	08/08/2023	770	101293	Terberg Matec Uk Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30138013	08/08/2023	4,944.10	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30138810	08/08/2023	456	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30138008	09/08/2023	679.72	1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30138384	09/08/2023	289.5	1001774	The Original Cake Company
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30140303	09/08/2023	50,000.00	1005450	Everquip Garage Equipment Limited
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30141724	09/08/2023	647.5	1005450	Everquip Garage Equipment Limited
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30141724	09/08/2023	650	1005450	Everquip Garage Equipment Limited
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30141724	09/08/2023	825	1005450	Everquip Garage Equipment Limited
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30141724	09/08/2023	1,747.50	1005450	Everquip Garage Equipment Limited
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30141724	09/08/2023	4,904.17	1005450	Everquip Garage Equipment Limited
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30138820	10/08/2023	43,823.35	1002135	Craftsman Restoration Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A30010	Vehicles Repairs	30139145	10/08/2023	1,083.36	1000919	Northern Municipal Spares Ltd t/a Probrush
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30139145	10/08/2023	1,595.10	1000919	Northern Municipal Spares Ltd t/a Probrush
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30139145	10/08/2023	4,659.20	1000919	Northern Municipal Spares Ltd t/a Probrush
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30139151	10/08/2023	639.05	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30138544	11/08/2023	488.1	143357	The Best Connection
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30138546	11/08/2023	558.45	100752	F G Adamson & Son
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30138806	11/08/2023	1,542.56	143357	The Best Connection
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30140288	11/08/2023	262.35	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Cremator Re-line	Y1899	Cremator Re-line	C01009	New Construction, conversion & renovation	30138551	14/08/2023	52,810.00	101165	Facultateve Technologies Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30138796	14/08/2023	925	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30138800	14/08/2023	925	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30138801	14/08/2023	925	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30138811	14/08/2023	925	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A42005	Clothing & Uniforms & Laundry	30138907	14/08/2023	838.4	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30139017	14/08/2023	2,207.49	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30139018	14/08/2023	4,398.31	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30139027	14/08/2023	1,553.37	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30139232	14/08/2023	395	134742	M J Windscreens Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30139105	15/08/2023	1,488.00	145708	Great Coates Village Council
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30139475	15/08/2023	252.75	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30140289	16/08/2023	256.5	113402	Truck Links Ltd
North East Lincolnshire Council	2023/24	5 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30141333	16/08/2023	50,350.00	101510	Eton-Lincs Limited
North East Lincolnshire Council	2023/24	5 Environment	Revenue

North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30140299	18/08/2023	292.1			100886	Fleet Factors Ltd	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42246901	18/08/2023	314.21			103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42246901	18/08/2023	331.24			103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42246901	18/08/2023	337.03			103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42246901	18/08/2023	1,949.13			103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A16015	Staff Training Expenses	30139886	21/08/2023	2,250.00			1006637	ABC Food Law Ltd	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30139950	21/08/2023	500			102305	BSB Services	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30139950	21/08/2023	1,495.00			102305	BSB Services	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30140955	22/08/2023	294.15			101147	Systematic Print Management Ltd	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30141077	22/08/2023	386.21			100587	Rentokil Pest Control	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A16015	Staff Training Expenses	30140333	23/08/2023	675			1006637	ABC Food Law Ltd	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30140499	24/08/2023	6,584.00			138362	Tudor (Uk) Ltd T/A Tudor Environment	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30141178	25/08/2023	610.13			143357	The Best Connection	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30141179	25/08/2023	1,130.27			143357	The Best Connection	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30141083	29/08/2023	925			131671	Fera Science Ltd	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30141092	29/08/2023	925			131671	Fera Science Ltd	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42249596	29/08/2023	613.47			136587	Anglian Water Business	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30141246	30/08/2023	12,410.00			1002376	Eco50 Limited	
North East Lincolnshire Council	2023/24	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30141379	01/09/2023	2,361.67			128437	Great Grimsby Seafood Village Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30066109	25/08/2022	985.9			101010	Hobson & Porter	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30139155	31/12/2022	2,000.00			101924	Grade 3 Limited	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A20005	Property Repairs, Maintenance & Alterations	30138625	11/01/2023	145,000.00			101851	Clear Channel Uk Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30136797	20/01/2023	2,160.00			134026	Humber And Wolds Rural Community Council	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A11005	Agency Supply Staff	30138509	06/02/2023	11,931.00			128602	Oneway Tm Limited	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A11005	Agency Supply Staff	30138516	09/03/2023	8,730.00			128602	Oneway Tm Limited	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30138623	20/03/2023	450			130652	Coopers Removals And Storage	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30138935	22/03/2023	6,260.00			112666	Obam Lift Services Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30141184	27/03/2023	34,074.84			1002652	Golden Lane Housing	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1822	Streetworks Permits	A45045	IT Software Maintenance	30135417	31/03/2023	450			147126	Geoplace	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A11005	Agency Supply Staff	30138527	31/03/2023	13,386.00			128602	Oneway Tm Limited	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30141182	18/04/2023	990	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30111386	11/05/2023	2,710.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30138557	20/05/2023	13,093.93			145694	Askerton Homes Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30140250	25/05/2023	9,519.43			145694	Askerton Homes Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30136186	27/05/2023	16,540.48			101404	Stagecoach Services	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30137261	30/05/2023	767.07			146603	Tspro Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A11005	Agency Supply Staff	30138511	12/06/2023	10,476.00			128602	Oneway Tm Limited	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30121647	15/06/2023	376.71			146603	Tspro Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30139501	19/06/2023	6,233.00			112666	Obam Lift Services Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30136197	24/06/2023	17,292.32			101404	Stagecoach Services	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30139405	26/06/2023	2,180.00			112666	Obam Lift Services Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01011	External Professional Fees	30137266	28/06/2023	2,200.00			1004935	TracsisTraffic Data Limited	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Weelsby Avenue Depot Works	Y1887	Weelsby Avenue Depot Works	C01009	New Construction, conversion & renovation	30130189	30/06/2023	7,365.00			101924	Grade 3 Limited	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Weelsby Avenue Depot Works	Y1887	Weelsby Avenue Depot Works	C01009	New Construction, conversion & renovation	30130189	30/06/2023	14,945.00			101924	Grade 3 Limited	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30137835	30/06/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30137870	30/06/2023	2,430.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 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	30141328	03/07/2023	900			125951	EC Surfacing Ltd	
North East Lincolnshire Council	2023/24	5 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	30141331	03/07/2023	3,500.00			125951	EC Surfacing Ltd	
North East Lincolnshire Council	2023/24	5 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	30141338	03/07/2023	1,475.00			125951	EC Surfacing Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30141500	04/07/2023	2,000.00			103981	Vic Hansen Building & Joinery Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30137282	06/07/2023	535			101317	Dolphin Mobility East Midlands Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30139518	06/07/2023	3,065.95			146603	Tspro Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30137463	10/07/2023	5,841.00			112666	Obam Lift Services Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30139943	10/07/2023	4,015.00			112666	Obam Lift Services Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30140237	10/07/2023	4,539.00			112666	Obam Lift Services Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30137286	12/07/2023	3,561.47			101317	Dolphin Mobility East Midlands Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0963	Home Choice Lincs	A45045	IT Software Maintenance	30140992	18/07/2023	3,083.67			103029	Civica Uk Limited	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0963	Home Choice Lincs	A45045	IT Software Maintenance	30140994	18/07/2023	5,285.25			103029	Civica Uk Limited	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30141176	18/07/2023	1,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Weelsby Avenue Depot Works	Y1887	Weelsby Avenue Depot Works	C01009	New Construction, conversion & renovation	30132364	19/07/2023	14,945.00			101924	Grade 3 Limited	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30135958	22/07/2023	17,005.56			101404	Stagecoach Services	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01014	Other Capital Costs	30133892	24/07/2023	272.45			1007076	Keltic Clothing Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30135969	24/07/2023	6,242.26			133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30136513	24/07/2023	650	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30137502	24/07/2023	3,071.99			133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30134223	25/07/2023	435.59	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30134223	25/07/2023	605.25	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30134224	25/07/2023	255	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30135646	27/07/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30141380	28/07/2023	325			141569	St Andrews Hospice (Trading) Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30136976	29/07/2023	841.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30136124	30/07/2023	295	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Weelsby Avenue Depot Works	Y1887	Weelsby Avenue Depot Works	C01009	New Construction, conversion & renovation	30136546	31/07/2023	450			149000	Asbestos Solution Providers Limited	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30136808	31/07/2023	3,190.68			134124	Flowbird Smart City Uk Limited	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30137084	31/07/2023	797.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30137111	31/07/2023	1,913.04	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30137122	31/07/2023	1,594.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30137468	31/07/2023	282			1003285	Marine Management Organisation	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30137629	31/07/2023	1,115.94	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30137632	31/07/2023	284.68	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30137809	31/07/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30137839	31/07/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30137845	31/07/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30137849	31/07/2023	1,705.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30137852	31/07/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30137868	31/07/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30137871	31/07/2023	2,325.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30137877	31/07/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30138034	31/07/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30138049	31/07/2023	540	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30138053	31/07/2023	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30138054	31/07/2023	1,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30138057	31/07/2023	2,520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30138064	31/07/2023	1,430.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30138068	31/07/2023	270	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30138069	31/07/2023	1,710.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30138126	31/07/2023	975	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30138936	31/07/2023	737.59			147933	National Testing Services Ltd	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30139436	31/07/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30139442	31/07/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30139443	31/07/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30139447	31/07/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACT

North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30137000	04/08/2023	1,016.87			101786 Grayscroft Bus Services Limited
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30138723	04/08/2023	490.17			101712 British Gas
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01007	Purchase of Furniture & Equipment	30137059	07/08/2023	1,125.93			100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30137103	07/08/2023	383.33			103262 Carpets Galore
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30137106	07/08/2023	750			103262 Carpets Galore
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30137304	07/08/2023	504			138575 Yes Energy Solutions
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30141381	07/08/2023	205,822.62			101404 Stagecoach Services
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30137288	08/08/2023	365	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30139357	08/08/2023	486.94			1001563 Utility Warehouse
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30141011	08/08/2023	2,389.75			1007391 Haiths Heating Limited
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30141502	08/08/2023	255.07			100508 Anglian Water
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30140423	09/08/2023	400	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30138051	10/08/2023	6,043.48			100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30138051	10/08/2023	2,912.69			100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30138051	10/08/2023	4,939.27			100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30138051	10/08/2023	33,911.54			100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30138051	10/08/2023	811.01			100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30138051	10/08/2023	2,684.08			100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30138059	10/08/2023	5,981.15			100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30138067	10/08/2023	6,410.56			100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30138379	10/08/2023	448.76	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1903	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30138515	10/08/2023	2,791.00			128602 Oneway Tm Limited
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30138507	11/08/2023	400			130652 Coopers Removals And Storage
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Publicity Materials	30138905	13/08/2023	429.66			141974 Reach Publishing Services Limited
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30139320	13/08/2023	772.5	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30138581	14/08/2023	2,972.35			100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30138684	14/08/2023	666.03	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30138717	14/08/2023	2,553.86			146215 Bwpm Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30138798	14/08/2023	2,190.00			146215 Bwpm Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30138802	14/08/2023	2,434.32			146215 Bwpm Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30138803	14/08/2023	1,890.00			146215 Bwpm Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30138805	14/08/2023	2,211.30			146215 Bwpm Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30138808	14/08/2023	2,381.40			146215 Bwpm Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30139928	14/08/2023	21,330.83			138198 Your Nrg
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30140218	14/08/2023	3,510.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0065	Imp To Prow	C01009	New Construction, conversion & renovation	30138976	15/08/2023	9,720.00			100986 Traditional Joiners & Carpenters Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30138930	15/08/2023	577.5	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30139120	15/08/2023	547.5	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30139438	15/08/2023	3,993.18			1007404 Interior Goods Direct
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, conversion & renovation	30139571	15/08/2023	64,842.98			140951 Southern Services (Lincs) Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30140177	15/08/2023	11,562.50			101404 Stagecoach Services
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30140583	15/08/2023	1,611.60			146757 East Marsh Construction Clc
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30139424	16/08/2023	2,370.00			146215 Bwpm Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30139440	16/08/2023	2,480.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30139441	16/08/2023	2,160.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30139444	16/08/2023	2,480.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30139445	16/08/2023	2,480.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30139497	16/08/2023	1,920.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30139499	16/08/2023	400	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30139531	16/08/2023	1,020.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30141244	16/08/2023	4,200.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42246839	17/08/2023	262.57			103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42246840	17/08/2023	41,423.59			103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30139714	18/08/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30139763	18/08/2023	1,275.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30140144	18/08/2023	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30140146	18/08/2023	1,920.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30140147	18/08/2023	800	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30140148	18/08/2023	840	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30140149	18/08/2023	1,920.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30140150	18/08/2023	3,200.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42246901	18/08/2023	283.24			103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42246901	18/08/2023	376.25			103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42246901	18/08/2023	1,176.89			103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42246901	18/08/2023	19,899.43			103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30140300	19/08/2023	17,488.08			101404 Stagecoach Services
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Publicity Materials	30140236	20/08/2023	294.93			141974 Reach Publishing Services Limited
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A57115	Payments to Private Contractors	30140077	21/08/2023	528.2			1001178 Intelligent Drainage Solutions Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A57115	Payments to Private Contractors	30140077	21/08/2023	5,750.00			1001178 Intelligent Drainage Solutions Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30140152	22/08/2023	275,785.55			1006558 Tarmac Trading Limited
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30140186	22/08/2023	424.16			103262 Carpets Galore
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30140229	22/08/2023	3,499.80			134124 Flowbird Smart City Uk Limited
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30140232	22/08/2023	316.68	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30140239	22/08/2023	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30140589	22/08/2023	597.5			100812 Electric Appliances Grimsby
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30141325	22/08/2023	456.67			100812 Electric Appliances Grimsby
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Coastal Defence - Humberston Fitties	Y1881	Coastal Defence - Humberston Fitties	C01011	External Professional Fees	30140265	23/08/2023	4,100.00			122455 Delta-Simons Environmental Consultants Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30141033	23/08/2023	6,500.83			100812 Electric Appliances Grimsby
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30141736	23/08/2023	9,813.93			133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30141219	24/08/2023	400	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30141225	24/08/2023	57,000.00			1007416 Furniture Warehouse N.E.Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30140671	25/08/2023	4,301.00			1494641 Framework Housing Association
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30140671	25/08/2023	5,509.00			100309 The Salvation Army
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30140671	25/08/2023	7,664.00			1003803 Nurtio
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30140671	25/08/2023	9,406.00			106726 Creative Support Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30140671	25/08/2023	10,306.00			100311 Humbercare Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30140671	25/08/2023	10,996.00			100310 Doorstep
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30140671	25/08/2023	13,195.00			100326 Womens Aid
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30140671	25/08/2023	13,216.00			1000115 Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30140671	25/08/2023	17,982.00			100342 Longhurst And Havelok Homes Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30141339	27/08/2023	385	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A45040	IT Software Purchase	30141090	29/08/2023	4,900.00			1007346 Causeway Technologies Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30141180	29/08/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, conversion & renovation	30141327	29/08/2023	378			140951 Southern Services (Lincs) Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30141619	29/08/2023	400	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30141342	30/08/2023	2,460.00			146215 Bwpm Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30141427	30/08/2023	1,400.00			121248 Local Transport Projects Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30141428	30/08/2023	765			102062 Esp Systex Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A57115	Payments to Private Contractors	30141432	30/08/2023	623.2			1001178 Intelligent Drainage Solutions Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A57115	Payments to Private Contractors	30141432	30/08/2023	4,600.00			1001178 Intelligent Drainage Solutions Ltd
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30141452	30/08/2023	1,066.00			138575 Yes Energy Solutions
North East Lincolnshire Council	2023/24	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30141458	30/08/2023	972			138575 Yes Energy Solutions
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30137510	30/05/2023	540			147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30137281	31/05/2023	-8,008.00			1007285 Kennedys Law LLP
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30137281	31/05/2023	8,008.00			1007285 Kennedys Law LLP
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30141023	07/06/2023	3,600.00			147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30140160	26/06/2023	690.8			112780 Harpharns Media Transcribers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30138018	28/06/2023	350			106813 J W Emberson Funeral Directors
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30130069	30/06/2023	924			145182 Wilberforce Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30139755	30/06/2023	269.17			1003961 Spire Barristers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30139772	30/06/2023	280			1006471 Spire Barristers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30140161	11/07/2023	1,410.00			147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30132223	12/07/2023	690			147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30136155	12/07/2023	360			147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30139752	14/07/2023	425			1007393 Spire Barristers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473

North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30141034	02/08/2023	14,400.00		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30136970	04/08/2023	352.5		101604 Cleethorpes Charter Trustees
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30137513	04/08/2023	540		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30137515	04/08/2023	1,080.00		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30137525	04/08/2023	780		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30137526	04/08/2023	1,128.00		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30137529	04/08/2023	462		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30137631	04/08/2023	954		139686 Wilberforce Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30137875	04/08/2023	1,840.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30137885	04/08/2023	1,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30138021	04/08/2023	2,372.80		121430 Bloodfast Evs Ltd
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30138902	04/08/2023	636		145182 Wilberforce Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30138070	07/08/2023	11,583.00		111074 N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30139028	07/08/2023	341		125634 Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30139767	07/08/2023	22,006.00		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30138908	08/08/2023	540		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30139021	08/08/2023	540		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30140163	08/08/2023	616		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30139403	09/08/2023	600	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30139506	09/08/2023	4,970.35		107238 University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30139773	09/08/2023	540		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30139749	10/08/2023	675		143989 Foresight Clinical Services
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30139754	10/08/2023	675		143989 Foresight Clinical Services
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30139757	10/08/2023	675		143989 Foresight Clinical Services
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30139771	10/08/2023	675		143989 Foresight Clinical Services
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30139758	11/08/2023	324		150738 Wilberforce Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30139899	14/08/2023	750		1006003 KBW Barristers Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30139762	16/08/2023	360		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30139766	16/08/2023	612		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30140090	16/08/2023	269.6		106512 Translation and Interpreter Provided Ltd t/a Aztec Translations
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30140151	16/08/2023	704		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30140162	16/08/2023	367.8		124337 Forensic Testing Service
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30141608	16/08/2023	300		106813 J W Emberson Funeral Directors
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30141524	17/08/2023	315		1007500 Spire Barristers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30140065	21/08/2023	591.9	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30140109	21/08/2023	591.9	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30141027	21/08/2023	1,200.00		147197 Crown Chambers
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30141067	23/08/2023	276.9		110632 Marta Cohen Ltd
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30141069	23/08/2023	13,689.00		111074 N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30141096	23/08/2023	570		102955 Hull University Teaching Hosp Nhs Trust
North East Lincolnshire Council	2023/24	5	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30137190	04/07/2023	2,493.15		142829 Tradition UK Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A24005	Water Services	30136119	31/03/2023	3,026.29		109335 Waltham Leas Primary Academy
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30140378	06/04/2023	2,700.00		144852 Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45025	Communications	30140378	06/04/2023	15,685.32		144852 Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30140378	06/04/2023	97,638.12		144852 Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30140633	16/04/2023	3,133.00		101489 First Media Solutions Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Cartergate Office Development	Y1610	Cartergate Office Development	C01009	New Construction, conversion & renovation	30141055	24/04/2023	1,406.36		127459 Pbs Construction (North East) Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30136394	11/05/2023	462.57		119822 Old Clee Primary Academy
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30136382	22/05/2023	251.81		119822 Old Clee Primary Academy
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01011	External Professional Fees	30116440	23/05/2023	1,704.97		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30140380	23/05/2023	-4,748.40		144852 Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A46050	Conference Expenses	30123118	20/06/2023	1,086.75		101275 Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30123547	20/06/2023	428.44		101275 Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30128241	23/06/2023	2,303.26		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01011	External Professional Fees	30132395	23/06/2023	354.5		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30132397	23/06/2023	478.5		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30132400	23/06/2023	1,648.39		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01011	External Professional Fees	30132402	23/06/2023	1,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30132405	23/06/2023	715		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30132407	23/06/2023	620.4		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30132407	23/06/2023	824.82		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30132414	23/06/2023	1,049.25		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30132419	23/06/2023	2,055.50		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30132421	23/06/2023	3,750.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30132448	23/06/2023	6,309.09		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30132455	23/06/2023	432		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30132457	23/06/2023	918		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30132457	23/06/2023	1,745.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30132457	23/06/2023	266.3		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30132458	23/06/2023	2,035.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30132460	23/06/2023	643.5		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30132466	23/06/2023	3,168.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30132467	23/06/2023	1,920.84		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30132471	23/06/2023	684		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30133632	23/06/2023	3,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30135028	23/06/2023	1,935.14		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30140279	23/06/2023	365		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30137935	07/07/2023	83,353.00		102697 Geo Houlton & Sons Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30141079	07/07/2023	382.52		112852 Yarborough Academy
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A24005	Water Services	30136112	17/07/2023	1,706.71		109335 Waltham Leas Primary Academy
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30133867	19/07/2023	436.2		112852 Yarborough Academy
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30136386	20/07/2023	1,010.72		119822 Old Clee Primary Academy
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A27010	Contract Cleaning	30140367	20/07/2023	1,037.00		147934 For Under Fives Central Childrens Centre
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30140347	21/07/2023	1,603.27		107612 Virgin Media
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30140347	21/07/2023	1,334.17		107612 Virgin Media
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1625	Ed Heneage Central Outreach	A20005	Property Repairs, Maintenance & Alterations	30134768	24/07/2023	1,806.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30134769	24/07/2023	307.17		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30134771	24/07/2023	808.13		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30134774	24/07/2023	453.5		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30134775	24/07/2023	607.45		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30134776	24/07/2023	299.27		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30134779	24/07/2023	438.11		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30134780	24/07/2023	866.43		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30134782	24/07/2023	1,298.21		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30135119	24/07/2023	765.6		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30135618	24/07/2023	475		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30135619	24/07/2023	1,294.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30135620	24/07/2023	326.7		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A20005	Property Repairs, Maintenance & Alterations	30135621	24/07/2023	280.84		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1579	Cleethorpes Business Centre	C01009	New Construction, conversion & renovation	30135622	24/07/2023	3,569.50		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30135627	24/07/2023	2,268.75		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30135633	24/07/2023	3,215.50		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30135634	24/07/2023	375		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30135638	24/07/2023	1,220.89		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30135639	24/07/2023	1,039.50		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A20005	Property Repairs, Maintenance & Alterations	30135641	24/07/2023	616		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30135645	24/07/2023	565		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1463	Cleethorpes Town Hall	C01009	New Construction, conversion & renovation	30135687	24/07/2023	500.5		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30137186	24/07/2023	1,386.23		138198 Your Nrg
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30137351	24/07/2023	2,920.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01011	External Professional Fees	30137489	24/07/2023	2,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01011	External Professional Fees	30137491	24/07/2023	1,652.17		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01011	External Professional Fees	30137492	24/07/2023	2,531.96		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30137495	24/07/2023	3,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nfhc Backlog Maint	C01011	External Professional Fees	30137497	24/07/2023	1,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30137500	24/07/2023	715		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30137501	24/07/2023	1,172.18		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30138601	24/07/2023	313.5		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30138620	24/07/2023	1,570.80		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1579	Cleethorpes Business Centre	C01009	New Construction, conversion & renovation	30140290	24/07/2023	945		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nfhc Backlog Maint	C01009	New Construction, conversion & renovation	30141141	24/07/2023	400.19		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30138720	25/07/2023	1,980.00		141310 Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30138721	25/07/2023	-1,980.00		141310 Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30140379	25/07/2023	-780.12		144852 Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30141382	25/07/2023	4,808.64		144852 Redcentric Solutions

North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A23005	Rates	30139779	01/08/2023	1,096.59		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A44065	Consultancy Services	30136187	02/08/2023	450		101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A44065	Consultancy Services	30136187	02/08/2023	600		101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30136219	02/08/2023	1,870.00		1003002	The Fountain Company Limited
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30137188	02/08/2023	1,138.00		100689	Freelance Offset Services
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A18035	Pension Enhancements to ERPF	30137052	07/08/2023	21,458.89	ERPFPAY		ERPF PAYROLL
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A18035	Pension Enhancements to ERPF	30137458	08/08/2023	21,458.89	ERPFPAY		ERPF PAYROLL
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A18035	Pension Enhancements to ERPF	30137487	08/08/2023	21,458.89	ERPFPAY		ERPF PAYROLL
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30137606	08/08/2023	1,344.21		100699	Xma Limited
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30138121	08/08/2023	299		1003820	Daubney Street Neighbourhood Watch Sea End
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30140627	08/08/2023	307.69		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30140627	08/08/2023	2,846.64		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0081	Facilities Management	A27010	Contract Cleaning	30138518	09/08/2023	2,082.86		100554	Phs Group Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30138524	11/08/2023	1,418.78		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30138690	12/08/2023	340		102616	Calm Attire Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A27015	Refuse Collection	30139400	13/08/2023	369.44		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A27015	Refuse Collection	30139407	13/08/2023	712.9		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A27015	Refuse Collection	30139411	13/08/2023	357.35		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27015	Refuse Collection	30139412	13/08/2023	712.9		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30139153	15/08/2023	4,050.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30139153	15/08/2023	300		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30139153	15/08/2023	1,980.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30139180	15/08/2023	1,160.00		101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A21005	Electricity	30139901	15/08/2023	548.42		122175	Reynolds Academy
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A21005	Electricity	30139905	15/08/2023	351.66		122175	Reynolds Academy
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45025	Communications	30140377	16/08/2023	-2,970.24		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30140377	16/08/2023	-964.2		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01009	New Construction, conversion & renovation	30140416	16/08/2023	66,881.00		1006727	Robe UK Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30140634	16/08/2023	3,133.00		101489	First Media Solutions Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30141364	16/08/2023	9,275.87		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30140930	17/08/2023	354		101236	Pitney Bowes Limited
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42246839	17/08/2023	-581.4		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42246839	17/08/2023	-300.39		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42246839	17/08/2023	-266.91		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42246839	17/08/2023	250.36		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42246839	17/08/2023	294.19		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42246839	17/08/2023	341.15		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42246839	17/08/2023	353.36		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42246839	17/08/2023	374.92		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42246839	17/08/2023	518.93		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42246839	17/08/2023	666.52		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42246839	17/08/2023	805.87		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42246839	17/08/2023	1,085.79		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42246839	17/08/2023	1,110.60		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42246839	17/08/2023	1,123.19		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42246839	17/08/2023	1,153.37		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30140252	18/08/2023	63,711.00		139673	Liquidlogic Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30140252	18/08/2023	64,916.00		139673	Liquidlogic Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42246901	18/08/2023	251.31		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42246901	18/08/2023	252.7		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42246901	18/08/2023	263.19		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42246901	18/08/2023	279.41		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42246901	18/08/2023	286.16		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42246901	18/08/2023	286.37		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42246901	18/08/2023	308.43		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42246901	18/08/2023	338.85		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42246901	18/08/2023	373.33		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42246901	18/08/2023	388.26		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42246901	18/08/2023	402.53		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42246901	18/08/2023	410.62		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42246901	18/08/2023	411.12		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	42246901	18/08/2023	460.16		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1094	Poplar Road Depot	A21005	Electricity	42246901	18/08/2023	486.65		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42246901	18/08/2023	571.81		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42246901	18/08/2023	618.12		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42246901	18/08/2023	639.86		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42246901	18/08/2023	655.24		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42246901	18/08/2023	687.34		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42246901	18/08/2023	749.24		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42246901	18/08/2023	757.32		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42246901	18/08/2023	821.22		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42246901	18/08/2023	856.43		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42246901	18/08/2023	893.8		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42246901	18/08/2023	921.06		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42246901	18/08/2023	1,173.03		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42246901	18/08/2023	1,293.90		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42246901	18/08/2023	1,562.48		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42246901	18/08/2023	1,609.74		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42246901	18/08/2023	1,687.19		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42246901	18/08/2023	1,768.90		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42246901	18/08/2023	2,055.46		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42246901	18/08/2023	2,513.32		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42246901	18/08/2023	2,872.22		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42246901	18/08/2023	2,967.26		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42246901	18/08/2023	3,389.43		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42246901	18/08/2023	4,469.68		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42246901	18/08/2023	5,205.09		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42246901	18/08/2023	12,364.26		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A22005	Building Rents	30140366	21/08/2023	3,250.00		100834	Associated British Ports
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30140968	21/08/2023	37,402.15		149603	Tqpro Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1787	Local Lottery	A47005	Grants, Contributions & Donations	30140231	22/08/2023	500		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30140257	22/08/2023	525		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30141455	23/08/2023	1,699.00		138198	Your Nrg
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Security	A1256	Security Trading A/C	A57115	Payments to Private Contractors	30141649	23/08/2023	3,568.51		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20005	Property Repairs, Maintenance & Alterations	30141681	23/08/2023	415.45		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A20001	Premises External Maintenance	30141707	23/08/2023	379.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30141708	23/08/2023	474.52		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A20005	Property Repairs, Maintenance & Alterations	30141732	23/08/2023	1,937.21		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A57115	Payments to Private Contractors	30141522	25/08/2023	887.38		100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30141223	29/08/2023	385.02		142370	Valtech Ltd
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30141247	29/08/2023	825.47		142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42249596	29/08/2023	-2,823.48		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42249596	29/08/2023	-800.26		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A24005	Water Services	42249596	29/08/2023	-705.14		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42249596	29/08/2023	-498.3		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42249596	29/08/2023	-338.32		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A24005	Water Services	42249596	29/08/2023	260.03		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42249596	29/08/2023	285.51		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1173	Weelsby	A24005	Water Services	42249596	29/08/2023	321.38		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42249596	29/08/2023	362.98		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A24005	Water Services	42249596	29/08/2023	448.57		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42249596	29/08/2023	483.08		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42249596	29/08/2023	531.11		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1169	Littlecoates	A24005	Water Services	42249596	29/08/2023	560.34		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A24005	Water Services	42249596	29/08/2023	572.3		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42249596	29/08/2023	695.83		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A24005	Water Services	42249596	29/08/2023	712.89		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42249596	29/08/2023	807.42		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42249596	29/08/2023	1,752.72		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42249596	29/08/2023	1,763.47		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1091	Barretts Recreation Ground	A24005	Water Services	42249596	29/08/2023	2,607.42		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42249596	29/08/2023	2,799.28		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42249596	29/08/2023	4,154.35		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	5	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30138132	25/03/2021	703.75		1007343	Chelsea and Westminster Hospital NHS FT
North East Lincolnshire Council	2023/24	5	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30138058	24/11/2021	250.21		1007343	Chelsea and Westminster Hospital NHS FT
North East Lincolnshire Council	2023/24	5	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451

North East Lincolnshire Council	2023/24	5 Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47010	Subscriptions (non staff)	30139793	18/08/2023	366	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5 Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30137747	03/02/2023	3,050.00		1000283 To Baby and Beyond Ltd
North East Lincolnshire Council	2023/24	5 Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30141208	22/02/2023	256.36		104027 Lloyds Pharmacy
North East Lincolnshire Council	2023/24	5 Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30136376	03/08/2023	420		134692 Greenlands Surgery
North East Lincolnshire Council	2023/24	5 Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30137127	04/08/2023	560		1006283 Healing Partnership
North East Lincolnshire Council	2023/24	5 Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A46050	Conference Expenses	30138911	09/08/2023	295		1006521 Healthcare Conferences UK
North East Lincolnshire Council	2023/24	5 Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A44050	Translating & Interpreter Services	30138827	11/08/2023	272.5		122711 HE Words
North East Lincolnshire Council	2023/24	5 Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1884	Public Health - School Nurses	A46050	Conference Expenses	30139406	15/08/2023	300		1000696 School and Public Health Nurses Association
North East Lincolnshire Council	2023/24	5 Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30139516	16/08/2023	597		1000228 Intermedical
North East Lincolnshire Council	2023/24	5 Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A45040	IT Software Purchase	30140191	17/08/2023	9,088.20		133208 Leicestershire Partnership Nhs Trust
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01014	Other Capital Costs	30136401	24/02/2023	180,874.68		103021 C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30138537	22/06/2023	204,032.42		103021 C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30139538	23/06/2023	6,138.00		1005580 Lucion Services Limited
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30140275	26/06/2023	1,650.00		122455 Delta-Simons Environmental Consultants Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01009	New Construction, conversion & renovation	30140662	26/06/2023	1,000.00		102697 Geo Houlton & Sons Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30137843	27/06/2023	400		1004425 Den Architecture Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30136407	28/06/2023	280		1001092 Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01014	Other Capital Costs	30138543	30/06/2023	350		1004936 ILX Group Plc
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01014	Other Capital Costs	30138543	30/06/2023	350		1004936 ILX Group Plc
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01014	Other Capital Costs	30138543	30/06/2023	350		1004936 ILX Group Plc
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01014	Other Capital Costs	30138543	30/06/2023	350		1004936 ILX Group Plc
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1890	Towns Fund Cent Lib Green Hub	C01014	Other Capital Costs	30138543	30/06/2023	350		1004936 ILX Group Plc
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01014	Other Capital Costs	30138543	30/06/2023	350		1004936 ILX Group Plc
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01014	Other Capital Costs	30138543	30/06/2023	350		1004936 ILX Group Plc
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01014	Other Capital Costs	30138543	30/06/2023	350		1004936 ILX Group Plc
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01014	Other Capital Costs	30138543	30/06/2023	350		1004936 ILX Group Plc
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01014	Other Capital Costs	30138543	30/06/2023	350		1004936 ILX Group Plc
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30140411	30/06/2023	924		149375 Freeths Llp
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01008	Purchase of Software & Licences	30129183	07/07/2023	441.63		101275 Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01008	Purchase of Software & Licences	30129190	07/07/2023	441.63		101275 Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30135908	24/07/2023	1,008.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30135910	24/07/2023	480		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30136085	24/07/2023	345		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30136093	24/07/2023	1,376.10		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30136096	24/07/2023	1,376.10		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30136099	24/07/2023	998.04		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30136349	24/07/2023	577.5		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30137496	24/07/2023	10,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30137504	24/07/2023	15,992.06		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30138223	26/07/2023	258.6		149375 Freeths Llp
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30137848	27/07/2023	600		1005641 BWB Consulting Limited
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30138208	28/07/2023	391.5		149375 Freeths Llp
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30138210	28/07/2023	364.5		149375 Freeths Llp
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30138211	28/07/2023	1,888.30		149375 Freeths Llp
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30138213	28/07/2023	814.9		149375 Freeths Llp
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30138214	28/07/2023	324		149375 Freeths Llp
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30138218	28/07/2023	432		149375 Freeths Llp
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30138230	28/07/2023	621		149375 Freeths Llp
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30138231	28/07/2023	324		149375 Freeths Llp
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30138232	28/07/2023	358.7		149375 Freeths Llp
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30136118	31/07/2023	1,150.00		137191 Ian Girdley
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30136128	31/07/2023	1,383.00		134910 Sarah Rook
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30136800	31/07/2023	12,500.00		150696 Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30136905	31/07/2023	680		1000372 GBM Demolition
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30137287	31/07/2023	7,500.00		150696 Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30137295	31/07/2023	10,098.65		150696 Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30137301	31/07/2023	7,500.00		150696 Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30137311	31/07/2023	7,500.00		150696 Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30138585	31/07/2023	6,408.00		105846 West Marsh Development Trust
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30140246	01/08/2023	1,794.00		144928 Portal Plan Quest Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A42005	Clothing & Uniforms & Laundry	30136355	02/08/2023	278.78		100509 Arco Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30136433	02/08/2023	3,000.00		150642 G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30136434	02/08/2023	1,300.00		1004394 E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30136520	02/08/2023	8,874.00		1000858 The Equality Practice
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27010	Contract Cleaning	30136814	02/08/2023	559.08		139234 Es Industrial Cleaning
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30137085	02/08/2023	198,206.59		144162 Topcon Building Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A43010	Printing	30136815	03/08/2023	1,545.00		101409 Print & Copy Centre
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1736	Erdf - Finance For Growth	A18035	Pension Enhancements to ERPF	30137052	07/08/2023	34,675.92	ERPFPAY	ERPF PAYROLL
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01009	New Construction, conversion & renovation	30137056	07/08/2023	20,537.67		100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30137999	07/08/2023	28,926.27		122549 E-Factor Group Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30139141	07/08/2023	7,500.00		1004985 Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1736	Erdf - Finance For Growth	A18035	Pension Enhancements to ERPF	30137458	08/08/2023	34,675.92	ERPFPAY	ERPF PAYROLL
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1736	Erdf - Finance For Growth	A18035	Pension Enhancements to ERPF	30137487	08/08/2023	34,675.92	ERPFPAY	ERPF PAYROLL
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01012	Payment of Grants/Advances	30137609	08/08/2023	3,854.52		1005014 Twist & Flip Gymnastics
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30137899	09/08/2023	4,950.00		150642 G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30138035	09/08/2023	1,300.00		1004394 E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49040	Promotions	30138056	09/08/2023	4,450.00		1005066 Cormack Advertising Limited
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30138133	09/08/2023	3,000.00		150642 G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30140243	10/08/2023	1,404.00		144928 Portal Plan Quest Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30141032	10/08/2023	7,915.66		1000233 Think Employment Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30138521	11/08/2023	4,775.00		101760 Alan Wood Partnership Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42245510	11/08/2023	-9,053.79		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42245510	11/08/2023	-933.1		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42245510	11/08/2023	-916.74		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42245510	11/08/2023	280.66		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42245510	11/08/2023	307.48		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42245510	11/08/2023	858.67		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42245510	11/08/2023	916.74		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42245510	11/08/2023	933.1		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42245510	11/08/2023	936.19		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42245510	11/08/2023	1,104.29		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42245510	11/08/2023	2,222.40		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42245510	11/08/2023	2,710.48		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42245510	11/08/2023	5,163.27		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42245510	11/08/2023	9,500.43		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01009	New Construction, conversion & renovation	30138583	14/08/2023	580		100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01008	Purchase of Software & Licences	30139109	15/08/2023	1,324.89		101275 Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01008	Purchase of Software & Licences	30139122	15/08/2023	1,324.89		101275 Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30139128	15/08/2023	400		1004425 Den Architecture Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A47010	Subscriptions (non staff)	30139240	15/08/2023	600		122549 E-Factor Group Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30139235	16/08/2023	2,475.00		150642 G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30139304	16/08/2023	3,000.00		150642 G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30139409	16/08/2023	1,300.00		1004394 E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40070	Stock Materials	30139535	16/08/2023	303.96		106556 Keycraft
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30139676	16/08/2023	11,332.50		148254 Cudox Wellbeing Cic
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42246839	17/08/2023	2,140.35		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42246839	17/08/2023	4,341.29		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42246839	17/08/2023	4,561.14		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42246839	17/08/2023	5,493.46		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40070	Stock Materials	30139897	18/08/2023	465.89		104830 Nauticalia
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42246901	18/08/2023	555.01		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42246901	18/08/2023	726.19		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42246901	18/08/2023	1,083.40		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42246901	18/08/2023	2,940.89		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42246901	18/08/2023	3,822.02		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42246901	18/08/2023	4,706.74		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42246901	18/08/2023	7,741.38		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42246901	18/08/2023	10,839.06		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30140353	21/08/2023	1,950.00		1004394 E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30140621	21/08/2023	4,431.00		149029 Clancy Consulting
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01011	External Professional Fees	30140153	22/08/2023	1,218.00		119504 Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30140153	22/08/2023	3,059.00		119504 Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A30017	Other Vehicle Costs	30140368	23/08/2023	340		100986 Traditional Joiners & Carpenters Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30140418	23/08/2023	3,000.00		150642 G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	5 Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01012	Payment of Grants/Advances	30141093	23/08/2023	4,419.97		1005014 Twist & Flip Gymnastics
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30140581	24/08/2023	1,417.00		1003153 The Fittles CIC
North East Lincolnshire Council	2023/24	5 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30141068	29/08

North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30141773	06/06/2023	1,500.00		1005838	Cygnet Law
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A16015	Staff Training Expenses	30135794	23/06/2023	7,500.00		1002304	Barnsley Metropolitan Borough Council
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30126375	30/06/2023	272.5		122711	HE Words
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30139033	30/06/2023	289		1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A56000	Other Establishments	30134382	01/07/2023	3,750.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30140345	19/07/2023	420		1006867	Nottinghamshire County Council
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30136549	20/07/2023	370		1007246	Vita Counselling & Psychotherapy
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A44065	Consultancy Services	30136813	21/07/2023	450		1007209	Karen Bateson
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30138030	25/07/2023	585		1003680	Antony Macklin
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A15010	Relocation Expenses - Non Payroll	30134981	27/07/2023	975.93		1002734	Tripod Partners
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30135636	28/07/2023	272.5		122711	HE Words
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30139315	28/07/2023	2,508.60		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A22010	Hire of Rooms	30136393	31/07/2023	460.95		126893	Centreit Limited
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A22005	Building Rents	30136176	01/08/2023	3,750.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30136193	02/08/2023	11,051.40		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30139310	02/08/2023	2,508.60		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	REDACTED PERSONAL INFORMATION	A61156	Section 17	30136428	03/08/2023	457.09	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30137280	03/08/2023	255.75		122711	HE Words
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A16015	Staff Training Expenses	30137090	07/08/2023	320		105501	Forefront Training Ltd
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSB/ SYSTEMS - LOC 3	A16015	Staff Training Expenses	30137114	07/08/2023	320		105501	Forefront Training Ltd
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A61157	Contact	30137622	08/08/2023	994.21		116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61158	Childminders/Nurseries/Playgrp	30138063	08/08/2023	705.96	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30137850	09/08/2023	10,995.20		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30138015	09/08/2023	272.5		122711	HE Words
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30138039	09/08/2023	2,508.60		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42246069	10/08/2023	1,359.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42246069	10/08/2023	1,359.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30138836	11/08/2023	255.75		122711	HE Words
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	REDACTED PERSONAL INFORMATION	A61156	Section 17	30139103	15/08/2023	468.9	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30139183	16/08/2023	11,079.10		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30140089	17/08/2023	255.75		122711	HE Words
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30140490	21/08/2023	1,653.00		1007153	Amy Briggs
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30140242	23/08/2023	9,758.03		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30140268	23/08/2023	792		1002678	Wilberforce Barristers
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30140269	23/08/2023	660		140404	Wilberforce Barristers
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30140350	23/08/2023	2,514.55		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A40105	Non-Teaching Materials	30141690	31/08/2023	1,000.00		102576	Tesco Stores Limited
North East Lincolnshire Council	2023/24	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30136310	30/04/2023	350		101939	Oasis Academy Wintringham
North East Lincolnshire Council	2023/24	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A16015	Staff Training Expenses	30135939	25/05/2023	5,000.00		1000858	The Equality Practice
North East Lincolnshire Council	2023/24	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30135939	25/05/2023	5,000.00		1000858	The Equality Practice
North East Lincolnshire Council	2023/24	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A56000	Other Establishments	30141410	03/07/2023	670		1001059	Grimsby Town Football Club
North East Lincolnshire Council	2023/24	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	REDACTED PERSONAL INFORMATION	A44030	Provisions	30135956	01/08/2023	557.01	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1380	Comm Safety Phreship Funding	A57115	Payments to Private Contractors	30137579	07/08/2023	2,000.00		148498	The Maddocks Consultancy Ltd
North East Lincolnshire Council	2023/24	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A44050	Translating & Interpreter Services	30138556	09/08/2023	254.1		122711	HE Words
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A22010	Hire of Rooms	30136490	16/05/2023	790		1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A56000	Other Establishments	30121702	31/05/2023	400		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commisioning	A49105	Other Supplies & Services	30136311	21/07/2023	1,609.70		143986	Claire Wilson Consulting Ltd
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30136116	28/07/2023	4,747.26	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30136121	28/07/2023	2,193.83	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30136123	28/07/2023	1,140.09	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30136125	28/07/2023	1,205.94	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30136130	28/07/2023	4,275.76	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30136132	28/07/2023	4,747.26	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30136133	28/07/2023	4,275.76	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30136134	28/07/2023	1,140.09	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30136139	28/07/2023	1,205.94	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30136140	28/07/2023	2,193.83	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30135959	31/07/2023	92,231.25		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commisioning	A49105	Other Supplies & Services	30137505	31/07/2023	550		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commisioning	A49105	Other Supplies & Services	30137507	31/07/2023	505		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30135982	01/08/2023	750		143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30136635	02/08/2023	9,194.22		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A40105	Non-Teaching Materials	30138547	11/08/2023	300		1002743	School Wellbeing Cards Limited
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A40105	Non-Teaching Materials	30138547	11/08/2023	1,550.00		1002743	School Wellbeing Cards Limited
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30138541	12/08/2023	750		1003106	Freestyle Academy CIC
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A46050	Conference Expenses	30138694	14/08/2023	910		1007345	LGBTQ+ Village C/C t/a Think2Speak
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30139601	16/08/2023	9,281.22		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30139533	17/08/2023	750		1002891	Oasis Community Hub Wintringham
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30141774	23/08/2023	9,452.22		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30141020	27/08/2023	2,193.83	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30141022	27/08/2023	4,275.76	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30141775	30/08/2023	9,219.84		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30141424	31/08/2023	92,231.25		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143187	31/10/2022	1,474.28	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143171	31/03/2023	1,682.86	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143172	31/03/2023	20,194.32	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144026	02/04/2023	6,634.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30140373	01/05/2023	3,343.35		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A60010	Tuition &/or Board Fees	30144734	09/05/2023	5,000.00		1002797	Campus Living Villages
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A60010	Tuition &/or Board Fees	30144738	09/05/2023	5,000.00		1002797	Campus Living Villages
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30145744	31/06/2023	28,028.57	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30145750	01/06/2023	5,982.86	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A49105	Other Supplies & Services	30142050	06/06/2023	5,846.08		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30120878	08/06/2023	-3,844.29	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61158	Childminders/Nurseries/Playgrp	30143047	23/06/2023	1,390.00		1006044	Rascals
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30137074	30/06/2023	43,200.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30142069	30/06/2023	24,357.14	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30144289	30/06/2023	24,357.14	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30145860	30/06/2023	-1,115.94	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30147210	30/06/2023	2,452.61		1007668	Humber Recruitment Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143182	01/07/2023	3,321.34	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143186	01/07/2023	30,058.84	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30145741	04/07/2023	6,182.29	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30145752	04/07/2023	28,962.86	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30148369	17/07/2023	517.46		1007689	VCare Alliance Ltd
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30134453	19/07/2023	22,762.45	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30146720	19/07/2023	13,684.29	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142070	24/07/2023	4,925.90		105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142072	24/07/2023	5,026.34		105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142079	24/07/2023	6,226.66		105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142081	24/07/2023	6,554.33		105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142088	24/07/2023	5,060.44		105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30148399	25/07/2023	599.87		1007689	VCare Alliance Ltd
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139973	26/07/2023	330.8		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139979	26/07/2023	448.96		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30148003	26/07/2023	441.64		145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139959	27/07/2023	468.48		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139961	27/07/2023	448.96		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139962	27/07/2023	468.48		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139963	27/07/2023	448.96		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139964	27/07/2023	448.48		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139968	27/07/2023	468.48		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139969	27/07/2023	444.48		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139970	27/07/2023	448.96		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139971	27/07/2023	468.48		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139972	27/07/2023	448.96		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139974	27/07/2023	448.96		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139975	27/07/2023	468.48		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30139976	27/07/2023	448.96		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023

North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30135868	01/08/2023	15,828.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135983	01/08/2023	3,821.80		135118 Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135985	01/08/2023	4,879.71		135118 Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135986	01/08/2023	3,782.24		135118 Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135991	01/08/2023	3,899.80		135118 Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30135992	01/08/2023	3,997.76		135118 Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30140974	01/08/2023	3,062.01		149194 Quality Foster Care Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141197	01/08/2023	3,764.33		1002661 Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141199	01/08/2023	2,699.97		1002661 Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141207	01/08/2023	2,699.97		1002661 Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141224	01/08/2023	3,520.71		1002661 Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141454	01/08/2023	3,963.57		151029 Rainbow Fostering Services Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A49107	Activities - Service Users	30141855	01/08/2023	405.86	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A49107	Activities - Service Users	30141855	01/08/2023	517.5	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143149	01/08/2023	23,604.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143154	01/08/2023	23,604.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143176	01/08/2023	30,058.84	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143178	01/08/2023	3,321.34	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143183	01/08/2023	16,117.21	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144022	01/08/2023	6,634.00		128418 Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30147107	01/08/2023	2,350.57		1002181 Velox Healthcare
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30148401	01/08/2023	1,230.23		1007689 VCare Alliance Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30142047	02/08/2023	18,901.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30142064	02/08/2023	18,901.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30148392	07/08/2023	1,248.45		1007689 VCare Alliance Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30137605	08/08/2023	2,127.50		120715 Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A56000	Other Establishments	30141981	11/08/2023	3,120.00		101836 Ofsted
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30148397	13/08/2023	1,349.83		1007689 VCare Alliance Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30147182	14/08/2023	447.53		1007668 Humber Recruitment Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30147207	14/08/2023	649.35		1007668 Humber Recruitment Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143153	15/08/2023	276.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143987	15/08/2023	16,393.91	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30143990	15/08/2023	3,672.00		1008864 Humbercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30148383	15/08/2023	331.27		1007689 VCare Alliance Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30139317	16/08/2023	-1,281.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30139319	16/08/2023	-4,805.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30139321	16/08/2023	-4,805.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30146362	16/08/2023	486.46		1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30146366	16/08/2023	412.07		1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30146378	16/08/2023	393.57		1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30139888	18/08/2023	33,120.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30147189	18/08/2023	649.35		1007668 Humber Recruitment Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30142742	20/08/2023	520		1004593 Amanda Greening
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30142747	20/08/2023	520		1004593 Amanda Greening
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30139918	21/08/2023	16,885.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30140225	22/08/2023	2,127.50		120715 Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30142220	22/08/2023	674	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30142220	22/08/2023	696.6	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61150	Additional Cost	30142220	22/08/2023	296.71	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30142220	22/08/2023	294.8	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A16015	Staff Training Expenses	30141978	23/08/2023	4,450.00		1006007 Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30144480	23/08/2023	2,050.63		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30146372	23/08/2023	412.07		1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30146383	23/08/2023	412.07		1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30148377	23/08/2023	1,088.24		1007689 VCare Alliance Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30140409	24/08/2023	6,754.28	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30140625	25/08/2023	-738.48		132099 Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142046	25/08/2023	4,925.90		105607 Action For Children Services Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142049	25/08/2023	6,226.66		105607 Action For Children Services Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142054	25/08/2023	6,554.33		105607 Action For Children Services Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142057	25/08/2023	5,026.34		105607 Action For Children Services Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142080	25/08/2023	5,060.44		105607 Action For Children Services Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30147202	25/08/2023	649.35		1007668 Humber Recruitment Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30146534	27/08/2023	434.32		135118 Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30146538	27/08/2023	446.52		135118 Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30146554	27/08/2023	558.76		135118 Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30146562	27/08/2023	437.98		135118 Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141086	28/08/2023	3,626.69		150831 Affinity Fostering
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30141081	29/08/2023	1,424.25		100310 Doorstep
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141085	29/08/2023	4,703.85		122809 Barnardos
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30141087	29/08/2023	1,432.45		100310 Doorstep
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141429	30/08/2023	3,853.61		145485 Fosterplus Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30146390	30/08/2023	509.46		1001303 Thornbury Nursing Services
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30147110	30/08/2023	1,411.50		1002181 Velox Healthcare
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30147427	30/08/2023	34,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141584	31/08/2023	3,552.91		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141585	31/08/2023	5,111.59		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141587	31/08/2023	3,471.69		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141591	31/08/2023	6,295.48		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141593	31/08/2023	3,611.81		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141594	31/08/2023	6,119.09		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141598	31/08/2023	3,579.26		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141601	31/08/2023	3,644.98		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141603	31/08/2023	3,396.36		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141612	31/08/2023	3,042.34		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141614	31/08/2023	3,662.96		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141615	31/08/2023	3,396.36		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141620	31/08/2023	3,331.88		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141622	31/08/2023	3,331.88		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141623	31/08/2023	3,471.69		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A49107	Activities - Service Users	30141644	31/08/2023	1,200.00		102879 Pc Coaches Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30141653	31/08/2023	26,305.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30141835	31/08/2023	22,132.45		146328 Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30141837	31/08/2023	15,398.59		146328 Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141946	31/08/2023	2,570.34		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141948	31/08/2023	3,777.75		150830 Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141949	31/08/2023	749.68		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142043	31/08/2023	3,253.63		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142044	31/08/2023	2,876.61		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142053	31/08/2023	3,877.17		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142055	31/08/2023	3,877.17		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142056	31/08/2023	3,877.17		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142058	31/08/2023	4,982.01		1000346 Brighter Futures Foster Care
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142059	31/08/2023	3,877.17		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142061	31/08/2023	3,877.17		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142063	31/08/2023	3,602.99		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142065	31/08/2023	3,602.99		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142066	31/08/2023	3,521.50		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142068	31/08/2023	3,602.82		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142071	31/08/2023	3,692.60		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142073	31/08/2023	3,530.82		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142074	31/08/2023	3,451.07		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142082	31/08/2023	3,877.17		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142086	31/08/2023	3,768.07		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142087	31/08/2023	3,877.17		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142089	31/08/2023	3,877.17		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142093	31/08/2023	3,877.17		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142208	31/08/2023	3,877.17		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142210	31/08/2023	3,877.17		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142213	31/08/2023	3,974.20		149498 Compass Fostering London Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142215	31/08/2023	3,877.17		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Prov

North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30143604	31/08/2023	4,067.20		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30143605	31/08/2023	3,946.30		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30143612	31/08/2023	-822.9		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30143994	31/08/2023	31,553.66	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144047	31/08/2023	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144058	31/08/2023	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144060	31/08/2023	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144065	31/08/2023	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144074	31/08/2023	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144080	31/08/2023	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144242	31/08/2023	7,589.42		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144291	31/08/2023	3,777.75		150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144627	31/08/2023	4,137.22		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30145112	31/08/2023	3,472.00		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30145119	31/08/2023	3,631.34		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30145132	31/08/2023	5,314.33		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30145761	31/08/2023	30,594.58		1002458	Witherslack Group Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30145866	31/08/2023	1,833.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30145869	31/08/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30145872	31/08/2023	1,036.23	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30145874	31/08/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30146699	31/08/2023	1,495.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30146712	31/08/2023	1,922.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30146905	31/08/2023	630		1001758	Oaktale Therapies Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30147204	31/08/2023	649.35		1007668	Humber Recruitment Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42250284	31/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42250286	31/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42250287	31/08/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42250292	31/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42250293	31/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42250298	31/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42250299	31/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42250302	31/08/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42250368	31/08/2023	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42250368	31/08/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42250376	31/08/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42250377	31/08/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250400	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42250404	31/08/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42250404	31/08/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250406	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250408	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42250546	31/08/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42250546	31/08/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250551	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250570	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250571	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42250573	31/08/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250573	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250574	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250575	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42250597	31/08/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250607	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250610	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250614	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42250617	31/08/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250623	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250624	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42250628	31/08/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42250628	31/08/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42250650	31/08/2023	420	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42250650	31/08/2023	428.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42250653	31/08/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250696	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42250725	31/08/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42250766	31/08/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42250774	31/08/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42250774	31/08/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42250785	31/08/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42250786	31/08/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42250795	31/08/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42250837	31/08/2023	338.4	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42250838	31/08/2023	278.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141801	01/09/2023	5,571.30		138712	Family Care Fostering Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141823	01/09/2023	3,273.60		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141825	01/09/2023	3,875.70		1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141851	01/09/2023	3,193.02		145652	Parallel Parents
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141871	01/09/2023	5,986.72		145652	Parallel Parents
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141873	01/09/2023	3,857.64		145652	Parallel Parents
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141876	01/09/2023	3,095.28		145652	Parallel Parents
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141877	01/09/2023	3,979.47		145652	Parallel Parents
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30141878	01/09/2023	4,158.26		146086	Fusion Fostering Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30141880	01/09/2023	7,476.66		144120	LearningMe-Gy-Cic
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30141943	01/09/2023	17,112.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30142226	01/09/2023	22,725.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30142235	01/09/2023	28,237.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142889	01/09/2023	4,058.21		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142892	01/09/2023	3,808.35		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142893	01/09/2023	3,861.67		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30142897	01/09/2023	3,808.35		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143150	01/09/2023	22,842.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143155	01/09/2023	22,842.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30143180	01/09/2023	14,400.00		1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30143597	01/09/2023	3,562.50		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30143602	01/09/2023	3,832.50		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30143607	01/09/2023	6,270.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30143985	01/09/2023	3,148.80		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30143986	01/09/2023	3,150.60		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30143988	01/09/2023	2,993.10		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30143992	01/09/2023	3,235.50		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30143993	01/09/2023	4,815.60		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144013	01/09/2023	6,420.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144257	01/09/2023	3,658.20		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144266	01/09/2023	3,586.58		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144267	01/09/2023	3,648.30		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144272	01/09/2023	3,728.40		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144273	01/09/2023	3,573.30		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30144275	01/09/2023	3,619.80		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A60010	Tuition &/or Board Fees	30144737	01/09/2023	5,000.00		1007604	Homes for Students / Brayford Estates Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30144842	01/09/2023	8,661.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30146541	01/09/2023	-2,568.64		1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30146571	01/09/2023	-2,971.37		1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30148710	01/09/2023	3,407.10		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30148713	01/09/2023	3,857.10		1002661	Shining Stars

North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42252110	07/09/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42252116	07/09/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42252117	07/09/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42252120	07/09/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42252121	07/09/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42252167	07/09/2023	350

North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42253722	14/09/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42253761	14/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42253769	14/09/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42253769	14/09/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42253780	14/09/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42253781	14/09/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42253789	14/09/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30146082	15/09/2023	24,724.67	100406	Kisimul School
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30146083	15/09/2023	26,641.84	100406	Kisimul School
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30146085	15/09/2023	26,703.47	100406	Kisimul School
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30146099	15/09/2023	3,774.00	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30146104	15/09/2023	3,660.23	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30146106	15/09/2023	4,722.30	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30146108	15/09/2023	3,729.30	145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30146111	15/09/2023	3,983.70	145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30146114	15/09/2023	3,698.52	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30146116	15/09/2023	3,868.80	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30146245	18/09/2023	1,200.00	1007050	Mandy Worsley
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30147186	19/09/2023	649.35	1007668	Humber Recruitment Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30146899	20/09/2023	2,766.50	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30148375	20/09/2023	4,590.00	1000864	Humbercare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30148589	20/09/2023	34,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30148305	21/09/2023	3,785.10	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149113	21/09/2023	-7,589.42	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42254543	21/09/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42254544	21/09/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42254551	21/09/2023	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42254551	21/09/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42254552	21/09/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42254553	21/09/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42254554	21/09/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42254557	21/09/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42254563	21/09/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42254566	21/09/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42254568	21/09/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42254569	21/09/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42254570	21/09/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42254572	21/09/2023	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42254656	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42254660	21/09/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42254660	21/09/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42254662	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42254725	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42254805	21/09/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42254806	21/09/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42254809	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42254826	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42254827	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42254828	21/09/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42254829	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42254852	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42254853	21/09/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42254855	21/09/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42254856	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42254866	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42254869	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42254872	21/09/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42254878	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42254879	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42254883	21/09/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42254883	21/09/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42254907	21/09/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42254949	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42254978	21/09/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42255017	21/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42255025	21/09/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42255025	21/09/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42255037	21/09/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42255038	21/09/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42255046	21/09/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42255086	21/09/2023	700	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42255097	21/09/2023	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42255098	21/09/2023	1,817.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30148593	26/09/2023	4,552.11	122809	Barnardos
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30148699	26/09/2023	2,127.50	120715	Norstop Consulting Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30149144	26/09/2023	517.73	1007668	Humber Recruitment Limited
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149294	27/09/2023	3,509.70	150831	Affinity Fostering
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30148954	28/09/2023	11,200.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149116	28/09/2023	3,835.71	151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30148365	30/09/2023	6,407.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149633	30/09/2023	3,527.40	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30144193	02/12/2022	1,798.50	100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A1601	Asc Support	A56000	Other Establishments	30148222	31/03/2023	8,750.00	128894	Navigo Health And Social Care Cic
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A44065	Consultancy Services	30146717	23/08/2023	16,750.00	1007430	Venn Health Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30141071	25/08/2023	369.6	101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30141071	25/08/2023	390	101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30141071	25/08/2023	570	101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30141071	25/08/2023	765	101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30141071	25/08/2023	855	101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30141094	28/08/2023	2,493.00	1000177	Access UK Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1593	Safeguarding Adult Board	A56000	Other Establishments	30142839	30/08/2023	962.5	1005948	Darren Downs
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30141589	31/08/2023	3,098.00	1004009	Accora Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30141868	31/08/2023	970	1003791	Trulife Limited
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30142359	04/09/2023	511.89	102678	Direct Healthcare
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30142392	04/09/2023	695.4	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30142392	04/09/2023	856.8	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30142859	05/09/2023	628.7	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30143017	06/09/2023	722.8	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30143056	07/09/2023	2,047.00	1004009	Accora Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30143599	07/09/2023	1,627.89	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30143621	07/09/2023	351	100833	Jenx Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30144248	11/09/2023	1,500.00	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30145140	13/09/2023	670	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30145290	14/09/2023	2,182.00	1004009	Accora Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30146850	19/09/2023	5,544.00	1006987	Stand Well Care Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30146853	20/09/2023	2,403.00	1004009	Accora Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30148483	21/09/2023	1,500.00	1006670	Apollo Healthcare Technologies Limited
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30149049	22/09/2023	2,150.00	139289	Sumed International Uk Ltd
North East Lincolnshire Council	2023/24	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30148264	25/09/2023	300	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	6	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A49105	Other Supplies & Services	30148429	14/08/2023	252	108412	Abbys Wine Bar & Bistro Ltd
North East Lincolnshire Council	2023/24	6	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A49105	Other Supplies & Services	30142298	16/08/2023	263.43	112919	Allpay Limited
North East Lincolnshire Council	2023/24	6	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A49105	Other Supplies & Services	30142389	16/08/2023	9,880.61	112919	Allpay Limited
North East Lincolnshire Council	2023/24	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A47005	Grants, Contributions & Donations	30145076	31/08/2023	10,000.00	144120	Learninglife-Oy-Cic
North East Lincolnshire Council	2023/24	6	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations	30142199	04/09/2023	1,000.00	126893	Centrex4 Limited
North East Lincolnshire Council	2023/24	6	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30144463	04/09/2023	506.62	106041	Hampshire Flag Company
North East Lincolnshire Council	2023/24	6	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30142692	05/09/2023	1,950.00	1007184	The Chester Valuation Company
North East Lincol

North East Lincolnshire Council	2023/24	6 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30149079	28/09/2023	500	HFU GRANT		HFU GRANT	

North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30144717	30/06/2023	350		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30148216	02/07/2023	5,000.00		1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A49105	Other Supplies & Services	30145897	04/07/2023	83,930.00		102742	Tec Partnership
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30144300	05/07/2023	3,153.00		1002147	Wells & Son Marquees Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30146606	05/07/2023	360		1003902	Mind Jam
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30143188	10/07/2023	3,383.34		146244	Calstor Grammar School
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30143168	13/07/2023	33,821.34		126809	Oakfield School
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30143625	17/07/2023	2,720.00		147507	Educla
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30146088	17/07/2023	2,720.00		147507	Educla
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30134458	19/07/2023	11,117.01		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1897	Resource Specialist Provision	A49105	Other Supplies & Services	30148353	20/07/2023	68,238.75		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1897	Resource Specialist Provision	A49105	Other Supplies & Services	30148389	20/07/2023	76,000.00		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30142045	21/07/2023	47,265.00		145739	Aegir Academy
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30142060	21/07/2023	22,869.00		145739	Aegir Academy
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30142077	21/07/2023	5,950.50		145739	Aegir Academy
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30144285	31/07/2023	3,480.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30144840	31/07/2023	3,831.33		107439	North Lindsey College
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30146707	31/07/2023	855		100546	Links Taxis
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30148217	31/07/2023	1,056.25		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30148221	31/07/2023	390		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30148221	31/07/2023	520		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30148224	31/07/2023	650		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30148224	31/07/2023	910		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30148224	31/07/2023	1,300.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30148225	31/07/2023	385		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30148227	31/07/2023	780		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30148229	31/07/2023	2,340.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30148231	31/07/2023	1,300.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30148232	31/07/2023	650		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30148233	31/07/2023	520		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30148235	31/07/2023	1,800.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30148237	31/07/2023	390		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30148106	01/08/2023	63,463.09		109683	Demeter House (England) Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30143989	02/08/2023	1,053.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0799	Grange Primary Dfcg	C01009	New Construction, conversion & renovation	30145358	06/08/2023	7,664.00		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30146586	07/08/2023	360		1003902	Mind Jam
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30148236	09/08/2023	3,750.00		1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30144826	11/08/2023	4,793.64		101073	Franklin College
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1897	Queen Mary Avenue Infants School Classroom Refurbishment	C01009	New Construction, conversion & renovation	30147239	13/08/2023	15,127.84		100786	KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30146614	14/08/2023	1,250.00		1000197	HCFCATCH Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30144835	16/08/2023	1,207.50		109613	Community Accord
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A54015	Staff Training Expenses	30145065	17/08/2023	3,540.00		101913	University Of Birmingham
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1897	Queen Mary Avenue Infants School Classroom Refurbishment	C01011	External Professional Fees	30144268	23/08/2023	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30144269	23/08/2023	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30144270	23/08/2023	12,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30146423	23/08/2023	12,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30146437	23/08/2023	10,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30148753	23/08/2023	1,224.00		1000227	Mrs Sandra Delabouche TA Sandys Taxi's
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A49105	Other Supplies & Services	30146597	25/08/2023	8,150.00		1006473	Robert Holme Academy
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30142836	30/08/2023	1,170.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30142845	30/08/2023	1,512.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30141951	31/08/2023	2,430.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30141953	31/08/2023	3,477.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30142192	31/08/2023	71,798.03		1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30142193	31/08/2023	166,582.89		1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30143626	31/08/2023	16,120.20		1006689	Trilne Contracts Limited
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30144299	31/08/2023	4,482.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30144309	31/08/2023	4,482.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30144518	31/08/2023	3,402.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30144525	31/08/2023	4,662.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30144532	31/08/2023	4,070.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30144534	31/08/2023	3,402.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30145324	31/08/2023	1,224.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30145331	31/08/2023	1,394.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30145333	31/08/2023	2,669.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30145336	31/08/2023	1,326.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30145339	31/08/2023	533		100546	Links Taxis
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30145345	31/08/2023	1,139.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01009	New Construction, conversion & renovation	30146495	31/08/2023	496.76		100601	Excell Electrical Contractors Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01009	New Construction, conversion & renovation	30146583	31/08/2023	621.87		100601	Excell Electrical Contractors Ltd
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1505	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42250763	31/08/2023	2,091.01	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1505	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42250832	31/08/2023	1,737.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30143169	01/09/2023	1,800.00		144120	Learning4life-Gy-Cic

North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30140123	21/08/2023	11,241.29	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30140124	21/08/2023	8,548.00	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30140125	21/08/2023	9,298.68	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30140126	21/08/2023	13,400.99	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30140127	21/08/2023	8,548.00	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30140129	21/08/2023	13,546.29	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30140131	21/08/2023	10,048.24	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30140132	21/08/2023	6,338.96	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30140133	21/08/2023	1,900.70	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30140134	21/08/2023	6,967.97	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30140259	22/08/2023	10,419.97	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30140973	22/08/2023	467.3	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30141080	22/08/2023	451.95	100587	Rentokil Pest Control
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01005	Purchase of Land & Buildings	30144160	22/08/2023	1,692.48	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30140344	23/08/2023	8,548.00	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30140348	23/08/2023	8,548.00	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30142297	23/08/2023	990	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A46050	Conference Expenses	30143034	23/08/2023	1,200.00	1002409	North Lincolnshire Council
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30143043	23/08/2023	480	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A46050	Conference Expenses	30143048	23/08/2023	1,125.00	1002409	North Lincolnshire Council
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30144118	23/08/2023	7,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1765	Afford Funeral Services	C01009	New Construction, conversion & renovation	30144379	23/08/2023	1,546.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30144475	23/08/2023	30,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30145109	23/08/2023	1,763.38	139898	Ais Environmental Limited
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30144403	24/08/2023	316.62	101697	VIP-System Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30144403	24/08/2023	967.77	101697	VIP-System Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1765	Afford Funeral Services	C01009	New Construction, conversion & renovation	30140971	25/08/2023	588.08	1007474	Print A Plate Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30142591	27/08/2023	498.9	100810	Johnsons Apparelmaster
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30141211	29/08/2023	794.2	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A40920	Purchase of Equipment	30141212	29/08/2023	258.9	1007397	Poolside Leisure
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30141226	29/08/2023	526.6	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30142228	29/08/2023	704.97	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A40920	Purchase of Equipment	30142595	29/08/2023	669	100542	Larco Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30144325	29/08/2023	476.86	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30141356	30/08/2023	5,311.42	1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30141360	30/08/2023	5,311.42	1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30141365	30/08/2023	7,708.40	1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30143059	30/08/2023	400	143071	Fresh Pharma
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30144477	30/08/2023	4,880.01	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30144478	30/08/2023	9,649.32	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30144487	30/08/2023	4,884.94	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30144491	30/08/2023	3,128.98	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30141431	31/08/2023	14,932.45	1007141	Vital Energi Utilities Limited
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30141618	31/08/2023	6,300.00	101597	Immingham Town Council
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30141618	31/08/2023	10,215.24	101597	Immingham Town Council
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A57115	Payments to Private Contractors	30141618	31/08/2023	10,277.68	101597	Immingham Town Council
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30141872	31/08/2023	462.14	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A40920	Purchase of Equipment	30141874	31/08/2023	512.18	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Commercial Regulatory Team	A47010	Subscriptions (non staff)	30141941	31/08/2023	421.86	145373	Maritime Cargo Processing Plc
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30141979	31/08/2023	2,006.00	147281	Vivedia Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Cremator Re-line	Y1899	Cremator Re-line	C01009	New Construction, conversion & renovation	30142198	31/08/2023	4,880.01	101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30142219	31/08/2023	836.68	1007459	Terry Smith Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30142476	31/08/2023	3,835.00	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30142476	31/08/2023	3,835.00	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30142480	31/08/2023	3,835.00	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30142480	31/08/2023	3,835.00	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30142587	31/08/2023	357.34	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30142593	31/08/2023	357.34	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30142647	31/08/2023	719.96	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30142694	31/08/2023	1,438.64	106278	Alistar Business Solutions Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30142741	31/08/2023	3,190.00	103270	Sangreat Kennels
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A57115	Payments to Private Contractors	30143030	31/08/2023	469.6	101433	Eltgia Limited
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A49105	Other Supplies & Services	30143042	31/08/2023	480	1002099	Kings Chambers
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30143151	31/08/2023	712.56	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30143292	31/08/2023	397.5	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30144161	31/08/2023	341.85	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30144297	31/08/2023	2,348.32	102009	Srd Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30144334	31/08/2023	250.95	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30144459	31/08/2023	1,704.00	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30144466	31/08/2023	14,625.32	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30144474	31/08/2023	2,436.00	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30144488	31/08/2023	8,841.31	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A27010	Contract Cleaning	30144989	31/08/2023	260.92	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30145114	31/08/2023	394	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30142582	01/09/2023	5,967.27	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30142628	01/09/2023	610.13	143357	The Best Connection
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30142631	01/09/2023	3,560.69	143357	The Best Connection
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30143045	01/09/2023	1,974.20	1004169	inseego
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30144328	01/09/2023	3,813.47	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30144335	01/09/2023	1,604.85	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A47010	Subscriptions (non staff)	30146854	01/09/2023	1,750.00	101027	Freight Transport Association Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30142360	04/09/2023	3,050.00	102305	BSB Services
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30142360	04/09/2023	3,900.00	102305	BSB Services
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30142362	04/09/2023	360	102305	BSB Services
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30144402	04/09/2023	1,953.00	1007124	Burges Salmon LLP
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30144158	05/09/2023	503.04	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30147253	05/09/2023	7,717.08	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30143049	06/09/2023	526.6	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30144153	06/09/2023	266	1001774	The Original Cake Company
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30143991	07/09/2023	836.68	1007459	Terry Smith Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30144028	07/09/2023	837	1004169	inseego
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Memorial Testing and Repairs	Y1846	Memorial Testing & Repairs	C01014	Other Capital Costs	30144486	07/09/2023	7,100.00	1006097	Alpha Memorials Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30144707	07/09/2023	1,476.78	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A56000	Other Establishments	30148725	07/09/2023	330.03	148943	Hill & Phelan Equine & Farm Vet Surgeons
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30144024	08/09/2023	422.58	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30144029	08/09/2023	488.1	143357	The Best Connection
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30144030	08/09/2023	3,200.53	143357	The Best Connection
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30144049	08/09/2023	269.8	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30144709	08/09/2023	4,066.36	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30144710	08/09/2023	3,060.89	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30144930	08/09/2023	727.3	100621	The Columbaria Company
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30144990	08/09/2023	4,637.90	1000492	Glasdon UK Limited
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30144992	08/09/2023	6,493.06	1000492	Glasdon UK Limited
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30145275	11/09/2023	564.6	102378	Westbury Industrial Supplies Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30145450	11/09/2023	41,892.44	1002135	Craftsman Restoration Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30146418	11/09/2023	1,275.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30145495	12/09/2023	640.5	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30146440	12/09/2023	632.64	148812	Scarab Sweepers Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30145079	13/09/2023	541	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30145136	13/09/2023	2,300.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A27020	Cleaning Materials	30145292	13/09/2023	370.8	100509	Arco Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A27020	Cleaning Materials	30145292	13/09/2023	975.2	100509	Arco Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45040	IT Software Purchase	30146122	14/09/2023	25,140.00	1007355	East Suffolk Council
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30146438	14/09/2023	380	134742	M J Windscreens Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30146718	14/09/2023	270	1007435	S G Services (Boston) Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30146093	15/09/2023	925	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30146094	15/09/2023	925	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	6	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1811	New Recycling Service	C01006	Purchase of Vehicles & Plant	30146231	15/09/2023	11,010.00	101544	Mgb
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30146259	15/09/2023	4,780.00	1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30146432	15/09/2023	654.34	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30146439	15/09/2023	3,798.92	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30146550	15/09/2023	610.13	143357	The Best Connection
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30146611	15/09/2023	2,973.39	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30146620	15/09/2023	423.72	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30147059	15/09/2023	365.7	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42253280	15/09/2023	2,618.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30146884	18/09/2023	259.99	1006824	Urban Hygiene Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30146742	19/09/2023	850	102305	BSB Services
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30146843	19/09/2023	925	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30146847	19/09/2023	925	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30148391	19/09/2023	580.95	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42253999	19/09/2023	266.92	103611

North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Electricity	42253999	19/09/2023	1,882.83			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42254000	19/09/2023	260.03			136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42254000	19/09/2023	613.47			136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30146894	20/09/2023	1,354.50			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	6 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30146894	20/09/2023	8,321.33			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A40920	Purchase of Equipment	30147111	20/09/2023	550			1006029	Universeal (UK) Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30147241	20/09/2023	1,440.93			101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30147247	20/09/2023	373			138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30147436	20/09/2023	5,411.30			1000492	Glasdon UK Limited
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30149154	20/09/2023	252			1001774	The Original Cake Company
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A40920	Purchase of Equipment	30149216	20/09/2023	290.83			104031	Comley Cameras
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30147687	21/09/2023	1,168.03			100549	F G Marshall Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30148230	21/09/2023	1,590.26			101293	Terberg Matec Uk Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A45005	IT Hardware Purchase	30148289	21/09/2023	1,250.00			141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30148424	21/09/2023	951.4			101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30148098	22/09/2023	1,893.77			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30148099	22/09/2023	1,729.29			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30148105	22/09/2023	455.67			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30148108	22/09/2023	867.07			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30148280	22/09/2023	11,130.96			1000492	Glasdon UK Limited
North East Lincolnshire Council	2023/24	6 Environment	Capital Spend	Environment	Memorial Testing and Repairs	Y1846	Memorial Testing & Repairs	C01014	Other Capital Costs	30148283	22/09/2023	6,950.00			1006097	Alpha Memorials Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30148428	22/09/2023	560.87			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30148592	22/09/2023	488.1			143357	The Best Connection
North East Lincolnshire Council	2023/24	6 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30149063	22/09/2023	30,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30149065	22/09/2023	6,733.81			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1765	Afford Funeral Services	C01009	New Construction, conversion & renovation	30149131	22/09/2023	2,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30149286	22/09/2023	360			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30149321	22/09/2023	320			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30148126	25/09/2023	265.75			123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30148588	25/09/2023	2,361.67			128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A27010	Contract Cleaning	30149056	25/09/2023	260.92			149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A40920	Purchase of Equipment	30148744	26/09/2023	273.4			1007794	Fisher Scientific UK Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A40920	Purchase of Equipment	30148744	26/09/2023	504			1007794	Fisher Scientific UK Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A40920	Purchase of Equipment	30148744	26/09/2023	646			1007794	Fisher Scientific UK Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30148880	27/09/2023	925			131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30148885	27/09/2023	925			131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30148889	27/09/2023	925			131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30149912	29/09/2023	3,122.73			100651	Ashdown Supplies
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	Drft Active Travel Fund	A44942	Promotions and Events	30147223	22/12/2022	1,080.00			119476	Cycle Hub Lincs Cic
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01014	Other Capital Costs	30144196	10/01/2023	10,500.00			100800	Pell Frischmann Consultants Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30142119	01/04/2023	2,091.60			100592	Fred Margarson Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30147430	17/04/2023	5,291.60			100632	E S Rudkin Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0953	Home Options	A56000	Other Establishments	30144194	21/04/2023	310	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30149147	25/04/2023	336.36			108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30141756	30/06/2023	489.16	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30145110	30/06/2023	1,315.36			100546	Links Taxis
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30149127	30/06/2023	842.49			100786	KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30149123	03/07/2023	854.99			108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30146678	24/07/2023	-15,182.81			101010	Hobson & Porter
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30146678	24/07/2023	14,126.63			101010	Hobson & Porter
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30146678	24/07/2023	15,182.81			101010	Hobson & Porter
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30142118	26/07/2023	3,563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30142176	31/07/2023	1,260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30142914	31/07/2023	24,643.12			103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30144393	31/07/2023	1,250.00			1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30149323	01/08/2023	4,564.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0953	Home Options	A56000	Other Establishments	30147226	09/08/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30145098	11/08/2023	400			143385	Safespaces (Cornholme) Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30143968	19/08/2023	18,044.16			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30146842	19/08/2023	1,227.68			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A58015	Other Agencies/Contractors	30141596	23/08/2023	11,138.15			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30141870	23/08/2023	2,266.66			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30141879	23/08/2023	2,373.60			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0953	Home Options	A56000	Other Establishments	30142110	23/08/2023	1,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0953	Home Options	A56000	Other Establishments	30142738	23/08/2023	333.33			1007544	Rentokil Specialist Hygiene
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30144284	23/08/2023	1,469.87			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A58015	Other Agencies/Contractors	30144298	23/08/2023	5,591.82			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30144305	23/08/2023	1,681.90			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30144307	23/08/2023	2,147.20			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30144395	23/08/2023	800			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01011	External Professional Fees	30144400	23/08/2023	33,803.42			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30144404	23/08/2023	3,066.67			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30144493	23/08/2023	6,242.26			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30142101	24/08/2023	548.33			100812	Electric Appliances Grimsby
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30144692	24/08/2023	7,904.20			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30142736	25/08/2023	4,900.00			1007416	Furniture Warehouse N.E LTD
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30144531	25/08/2023	904.94			146757	East Marsh Construction Cic
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30149498	28/08/2023	4,739.00			1007496	TOD Electrical LTD
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30142095	30/08/2023	597.5			100812	Electric Appliances Grimsby
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30142097	30/08/2023	597.5			100812	Electric Appliances Grimsby
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30142296	30/08/2023	9,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30143372	30/08/2023	21,672.16			138198	Your Nrg
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30142562	31/08/2023	318.84	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30142567	31/08/2023	1,833.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30142590	31/08/2023	318.84	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30142592	31/08/2023	2,152.17	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30142632	31/08/2023	557.97	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30142651	31/08/2023	2,231.88	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30142840	31/08/2023	557.97	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30144027	31/08/2023	478.26	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30144041	31/08/2023	478.26	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30144042	31/08/2023	398.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30144123	31/08/2023	1,753.62	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30145113	31/08/2023	688.72	100546	Links Taxis		
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146354	31/08/2023	2,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146360	31/08/2023	2,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146365	31/08/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146367	31/08/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146368	31/08/2023	1,890.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146369	31/08/2023	1,620.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146370	31/08/2023	1,430.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146371	31/08/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146374	31/08/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146376	31/08/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146377	31/08/2023	720	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146379	31/08/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146381	31/08/2023	720	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146382	31/08/2023	1,105.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146387	31/08/2023	1,725.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146389	31/08/2023	1,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Houi Rel Supp	A0953	Home Options	A56000	Other Establishments	30141940	01/09/2023	4,157.27	REDACTED

North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30143105	06/09/2023	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30143106	06/09/2023	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30143108	06/09/2023	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30143109	06/09/2023	640	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30143110	06/09/2023	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01014	Other Capital Costs	30144483	06/09/2023	1,186.17	124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30145030	06/09/2023	3,380.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0021	Real Time Info	C01014	Other Capital Costs	30144632	07/09/2023	37,323.02	124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A44065	Consultancy Services	30145350	07/09/2023	19,240.00	1004625	JBA Consulting
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30143748	08/09/2023	470	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30145138	08/09/2023	375.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30145138	08/09/2023	494.25	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30147108	08/09/2023	259.97	1001563	Utility Warehouse
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30147680	08/09/2023	15,504.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30146165	09/09/2023	366.6	101712	British Gas
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30144056	11/09/2023	353.92	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30144530	11/09/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30145661	11/09/2023	620.16	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0985	Contract Fee Building Control	A57115	Payments to Private Contractors	30145671	11/09/2023	19,381.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30145671	11/09/2023	125,232.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30145671	11/09/2023	254,387.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30145671	11/09/2023	316,388.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30145671	11/09/2023	1,049,876.62	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Hways/Trans/Plan	A57115	Payments to Private Contractors	30145671	11/09/2023	1,671,740.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30145895	11/09/2023	25,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30145895	11/09/2023	125,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30146079	11/09/2023	108,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30146403	11/09/2023	1,180.95	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30146430	11/09/2023	5,138.77	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30148727	11/09/2023	9,767.04	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01007	Purchase of Furniture & Equipment	30144387	12/09/2023	42,500.00	1003230	Videalert Limited
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30145051	12/09/2023	2,470.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, conversion & renovation	30146109	12/09/2023	2,304.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations	30144033	13/09/2023	4,714.29	100326	Womens Aid
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0319	Parking Offence Enforcement	C01009	New Construction, conversion & renovation	30144939	13/09/2023	548.37	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30144939	13/09/2023	21,729.27	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30144942	13/09/2023	2,127.33	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30144942	13/09/2023	5,832.42	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30144942	13/09/2023	255.89	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30144942	13/09/2023	1,677.95	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30144942	13/09/2023	4,748.61	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30144942	13/09/2023	781.93	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30144952	13/09/2023	27,326.60	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations	30144954	13/09/2023	24,323.36	100326	Womens Aid
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30147232	13/09/2023	269.33	1005343	CVO Energy Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30145440	14/09/2023	2,211.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30145662	14/09/2023	2,503.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30145864	14/09/2023	460	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30147214	14/09/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	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	30148346	14/09/2023	48,400.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30145864	15/09/2023	3,000.00	1004660	Lichfields
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30146896	15/09/2023	2,880.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42253280	15/09/2023	262.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30147670	16/09/2023	17,292.32	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30147691	16/09/2023	16,114.66	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1871	LTA Capacity	A44065	Consultancy Services	30146246	18/09/2023	10,015.00	1005607	City Science Corporation Limited
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1871	LTA Capacity	A57115	Payments to Private Contractors	30146257	18/09/2023	2,800.00	1005607	City Science Corporation Limited
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42253998	18/09/2023	49,807.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30146883	19/09/2023	2,883.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009	New Construction, conversion & renovation	30147258	19/09/2023	1,350.00	140951	Southern Services (Lincs) Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30149288	19/09/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30149579	19/09/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42253999	19/09/2023	315.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42253999	19/09/2023	380.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42253999	19/09/2023	1,192.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42253999	19/09/2023	19,899.43	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30147234	20/09/2023	2,524.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30147234	20/09/2023	4,055.22	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30147678	21/09/2023	584.22	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations	30147849	21/09/2023	95,085.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1220	Car Park Enforcement	A56000	Other Establishments	30148352	21/09/2023	5,000.00	1002303	Traffic Enforcement Centre
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30147896	22/09/2023	348.68	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30148018	22/09/2023	4,264.56	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30148031	22/09/2023	303.06	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Publicity Materials	30148268	24/09/2023	258.72	141974	Reach Publishing Services Limited
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30148096	25/09/2023	4,922.00	149461	Framework Housing Association
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30148096	25/09/2023	5,065.00	100309	The Salvation Army
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30148096	25/09/2023	6,129.00	1003803	Nurtio
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30148096	25/09/2023	8,989.00	106726	Creative Support Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30148096	25/09/2023	9,114.00	100311	Humbercare Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30148096	25/09/2023	11,038.00	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30148096	25/09/2023	12,090.00	100310	Doorstep
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30148096	25/09/2023	13,195.00	100326	Womens Aid
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30148096	25/09/2023	16,095.00	100342	Longhurst And Havebik Homes Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30148555	26/09/2023	465.88	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, conversion & renovation	30148956	26/09/2023	2,195.00	146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30149619	26/09/2023	22,588.41	138198	Your Nrg
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30148868	27/09/2023	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30149136	28/09/2023	4,963.78	1007373	E-Lec Electrical Engineers Ltd.
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30143746	15/02/2022	270	143990	Dr Suraj Shenoy
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30148010	04/11/2022	617.7	143990	Dr Suraj Shenoy
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30145492	23/11/2022	1,632.00	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30147863	21/02/2023	1,451.42	147716	Hope-Borland Associates Ltd
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30144831	31/03/2023	788.6	1005980	Criterion A Psychology Services Ltd
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Democratic Services & Scrutiny	A0221	Democratic Services & Scrutiny	A45005	IT Hardware Purchase	30126589	23/06/2023	608.88	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30144396	03/07/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30144399	12/07/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30148026	14/07/2023	261.25	143988	Spire Barristers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30143280	17/07/2023	706	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30147864	20/07/2023	542.5	147953	Wilberforce Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30148015	26/07/2023	720	1000545	Spire Barristers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30143296	31/07/2023	1,850.00	103505	Spire Barristers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30148056	04/08/2023	2,938.80	146776	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30143288	08/08/2023	288	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30143289	08/08/2023	1,320.00	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30143291	08/08/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A45005	IT Hardware Purchase	30139358	16/08/2023	428.44	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30147860	18/08/2023	595	150738	Wilberforce Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30148648	22/08/2023	829.09	146277	Psychology Experts Ltd
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30142426	23/08/2023	556	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30142437	23/08/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30143284	23/08/2023	1,764.00	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30144391	23/08/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30144409	23/08/2023	706	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30141850	29/08/2023	5,231.60	108154	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30143747	29/08/2023	525	103505	Spire Barristers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A45005	IT Hardware Purchase	30141652	31/08/2023	428.44	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30143042	31/08/2023	480	1002099	Kings Chambers
North East Lincolnshire Council	2023/24	6	Law and Governance	Revenue Budgets	Resources	Audit

North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30144628	12/09/2023	2,346.80	108154	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30145861	12/09/2023	716	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30148012	12/09/2023	612	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30148024	12/09/2023	420	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30148387	12/09/2023	1,346.00	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30148395	12/09/2023	660	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30145742	14/09/2023	276.9	1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30146256	14/09/2023	359.24	124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30148103	14/09/2023	11,934.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30148114	14/09/2023	328	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30146673	17/09/2023	281.75	141816	Dna Legal
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45040	IT Software Purchase	30146849	19/09/2023	12,000.00	1006693	WPC Software Limited
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30148542	19/09/2023	1,008.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30147861	21/09/2023	750	134849	Wilberforce Chambers
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30147865	21/09/2023	1,245.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30147866	21/09/2023	405	139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30148033	21/09/2023	344.85	124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30148373	21/09/2023	660	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30148358	22/09/2023	1,128.00	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30148363	22/09/2023	1,140.00	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30148379	22/09/2023	588	147197	Crown Chambers
North East Lincolnshire Council	2023/24	6 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30141861	01/09/2023	650	120043	Pslive Ltd
North East Lincolnshire Council	2023/24	6 Other Corp Budgets - Technical	Revenue Budgets	Other Corporate Budgets	Appropriations	A1327	Pension Pymts & Protection Pay	A49105	Other Supplies & Services	30144533	28/08/2023	555	1001068	Hymans Robertson LLP
North East Lincolnshire Council	2023/24	6 Other Corp Budgets - Technical	Revenue Budgets	Other Corporate Budgets	Appropriations	A1327	Pension Pymts & Protection Pay	A49105	Other Supplies & Services	30144533	28/08/2023	2,500.00	1001068	Hymans Robertson LLP
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30148707	31/12/2021	550.62	100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30144830	25/08/2022	40,701.90	101614	Advanced Business Solutions
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A22005	Building Rents	30147307	20/02/2023	5,000.00	100834	Associated British Ports
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A22005	Building Rents	30147309	22/05/2023	5,000.00	100834	Associated British Ports
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A21005	Electricity	30142921	04/06/2023	497.27	1000587	British Gas Trading Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45005	IT Hardware Purchase	30123541	20/06/2023	428.44	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30144838	29/06/2023	-27,134.55	101614	Advanced Business Solutions
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A21005	Electricity	30142915	04/07/2023	428.4	1000587	British Gas Trading Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	30149569	07/07/2023	-2,678.85	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	30149571	07/07/2023	-1,725.15	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	30149578	07/07/2023	-2,886.97	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	30149581	07/07/2023	-2,352.72	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	30149589	07/07/2023	-2,984.57	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	30149588	11/07/2023	12,602.68	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A22005	Building Rents	30147243	12/07/2023	-5,539.73	100834	Associated British Ports
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40060	Equipment Hire	30142734	20/07/2023	1,400.00	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Bradley Replacement 3G Pitch	Y1856	Bradley Replacement 3G Pitch	C01011	External Professional Fees	30145072	24/07/2023	1,055.18	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30134386	26/07/2023	521.68	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	30149590	27/07/2023	2,886.97	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A43020	General Office Expenses	30144994	31/07/2023	301.4	101842	Aquaid (South Yorkshire)
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40060	Equipment Hire	30148952	31/07/2023	751.46	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A21005	Electricity	30142919	04/08/2023	443.96	1000587	British Gas Trading Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	30149583	08/08/2023	-8,165.72	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30141977	15/08/2023	1,554.86	1006435	Arena Group Ltd.
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45025	Communications	30145490	16/08/2023	1,368.96	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A21005	Electricity	30141860	21/08/2023	2,153.38	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A21010	Gas	30141860	21/08/2023	1,634.24	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A21005	Electricity	30141862	21/08/2023	2,098.97	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A24005	Water Services	30141862	21/08/2023	587.09	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A21005	Electricity	30141867	21/08/2023	2,480.50	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A21010	Gas	30141867	21/08/2023	439.58	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A21005	Electricity	30141869	21/08/2023	2,383.78	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A22005	Building Rents	30147310	21/08/2023	4,250.00	100834	Associated British Ports
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30140251	22/08/2023	1,080.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30140264	22/08/2023	1,019.01	100699	Xma Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30142927	22/08/2023	1,343.62	100834	Associated British Ports
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30145332	22/08/2023	1,613.43	107612	Virgin Media
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30145332	22/08/2023	1,334.17	107612	Virgin Media
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30145672	22/08/2023	2,365.51	100834	Associated British Ports
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30140351	23/08/2023	2,800.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30141672	23/08/2023	1,196.80	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30141673	23/08/2023	1,818.70	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30141686	23/08/2023	530	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30141687	23/08/2023	640.97	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A20005	Property Repairs, Maintenance & Alterations	30141691	23/08/2023	1,175.90	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A44037	Inspection Fees	30141697	23/08/2023	3,960.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30141698	23/08/2023	5,654.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30141701	23/08/2023	929.28	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30141747	23/08/2023	590.01	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30141752	23/08/2023	399.73	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01009	New Construction, conversion & renovation	30142221	23/08/2023	720	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30142931	23/08/2023	1,160.15	100834	Associated British Ports
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01011	External Professional Fees	30144274	23/08/2023	1,450.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1693	Grimsby Crematorium	C01009	New Construction, conversion & renovation	30144278	23/08/2023	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30144282	23/08/2023	467.5	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30144296	23/08/2023	675	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30144301	23/08/2023	508.74	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01011	External Professional Fees	30144397	23/08/2023	730	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01011	External Professional Fees	30144482	23/08/2023	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30145092	26/08/2023	1,448.51	101324	Vodafone Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30143970	29/08/2023	5,088.37	100696	Oracle Corporation Uk Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30141836	31/08/2023	997.2	100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30141858	31/08/2023	568.2	112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30141875	31/08/2023	397.9	1000857	Antalis Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Motor Caravan Parking Site - Pilot Scheme	Y1896	Motor Caravan Parking Site - Pilot Scheme	C01009	New Construction, conversion & renovation	30142421	31/08/2023	1,389.00	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Motor Caravan Parking Site - Pilot Scheme	Y1896	Motor Caravan Parking Site - Pilot Scheme	C01009	New Construction, conversion & renovation	30142421	31/08/2023	3,306.00	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40060	Equipment Hire	30142896	31/08/2023	2,020.86	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30142896	31/08/2023	632.32	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40060	Equipment Hire	30142900	31/08/2023	1,154.04	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30142900	31/08/2023	315.17	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A57115	Payments to Private Contractors	30143015	31/08/2023	413.25	101433	Eltgia Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A57115	Payments to Private Contractors	30143023	31/08/2023	736.41	101433	Eltgia Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A57115	Payments to Private Contractors	30143024	31/08/2023	560.04	101433	Eltgia Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30143148	31/08/2023	788.94	100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30143623	31/08/2023	315	105269	Physio-Works
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30144915	31/08/2023	40,000.00	101924	Grade 3 Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30145377	31/08/2023	1,764.58	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30145377	31/08/2023	2,184.42	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30145377	31/08/2023	2,200.92	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30145377	31/08/2023	2,618.67	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30145377	31/08/2023	4,185.08	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30146845	31/08/2023	47,641.90	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01009	New Construction, conversion & renovation	30148172	31/08/2023	12,067.58	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30142051	01/09/2023	423.5	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1787	Local Lottery	A47005	Grants, Contributions & Donations	30142163	01/09/2023	500	1007520	The North East Lincolnshire Faraway Community Interest Company TA Faraway
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1030	Members Office	A23005	Rates	30144238	02/09/2023	3,244.18	100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A23005	Rates	30146224	02/09/2023	1,787.09	100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A21005	Electricity	30142925	04/09/2023	437.92	1000587	British Gas Trading Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A22005	Building Rents	30143021	05/09/2023	30,000.00	140205	Purple Emperor Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30148381	05/09/2023	3,300.29	1000897	Food Sector Construction Ltd t/a Ludaflors
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30144537	06/09/2023	770	101553	Gsb Print & Design Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30144735	06/09/2023	-2,000.00	100545	Leeds City Council
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1659	Fmr O'Neills Public House	A21005	Electricity	30145276	06/09/2023	329.56	104398	British Gas Business
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Capital Spend	Resources	Motor Caravan Parking Site - Pilot Scheme	Y1896	Motor Caravan Parking Site - Pilot Scheme	C01009	New Construction, conversion & renovation	30143600	07/09/2023	1,965.00	100983	KJB Ltd TA Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30144377	07/09/2023	2,141.17	100554	Phs Group Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1865	Insights	A49075	Licences - General	30146119	07/09/2023	7,750.00	1003275	QuestionPro UK Limited
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	30149937	07/09/2023	1,322.83	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30143744	08/09/2023	1,418.78	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1787	Local Lottery	A47005	Grants, Contributions & Donations	30144316	08/09/2023	1,500.00	1007633	Grimsby & District School of Gymnastics CIC
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1787	Local Lottery	A47005	Grants, Contributions & Donations	30144321	08/09/2023	500	1007624	Grimsby & Cleethorpes District Scouts
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30145125	08/09/2023	348.06	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30145125	08/09/2023	2,846.64	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	6 Policy, Strategy and Resources

North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1866	Business Practice and Performance	A47010	Subscriptions (non staff)	30146741	19/09/2023	2,900.00	103593	The Information Commissioner
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30146841	19/09/2023	300	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30146841	19/09/2023	3,300.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30146852	19/09/2023	756	102616	Calm Attire Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Capital Spend	Resources	Motor Caravan Parking Site - Pilot Scheme	Y1896	Motor Caravan Parking Site - Pilot Scheme	C01009	New Construction, conversion & renovation	30147216	19/09/2023	1,000.00	1001881	Riggotts
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30147225	19/09/2023	1,500.00	143856	Nunnys Farm Clc
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42253999	19/09/2023	253.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42253999	19/09/2023	268.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42253999	19/09/2023	274.74	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42253999	19/09/2023	279.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42253999	19/09/2023	281.72	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42253999	19/09/2023	302.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42253999	19/09/2023	379.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42253999	19/09/2023	394.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42253999	19/09/2023	415.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42253999	19/09/2023	417.92	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42253999	19/09/2023	429.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42253999	19/09/2023	433.19	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42253999	19/09/2023	434.52	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42253999	19/09/2023	458.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42253999	19/09/2023	489.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42253999	19/09/2023	489.82	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	42253999	19/09/2023	493.08	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42253999	19/09/2023	526.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42253999	19/09/2023	533.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42253999	19/09/2023	539.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42253999	19/09/2023	556.16	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42253999	19/09/2023	645.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42253999	19/09/2023	651.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42253999	19/09/2023	669.6	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42253999	19/09/2023	704.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42253999	19/09/2023	717.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42253999	19/09/2023	724.6	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42253999	19/09/2023	735.79	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42253999	19/09/2023	778.42	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42253999	19/09/2023	821.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42253999	19/09/2023	880.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42253999	19/09/2023	895.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42253999	19/09/2023	907.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42253999	19/09/2023	1,166.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42253999	19/09/2023	1,292.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42253999	19/09/2023	1,602.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42253999	19/09/2023	1,614.82	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42253999	19/09/2023	1,695.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42253999	19/09/2023	1,762.72	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42253999	19/09/2023	2,161.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42253999	19/09/2023	2,451.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42253999	19/09/2023	2,736.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42253999	19/09/2023	3,002.16	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42253999	19/09/2023	3,442.89	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42253999	19/09/2023	4,416.77	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42253999	19/09/2023	5,267.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42253999	19/09/2023	11,868.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1171	Saltings	A24005	Water Services	42254000	19/09/2023	-1,994.92	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1169	Littlecoates	A24005	Water Services	42254000	19/09/2023	-781.76	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1114	Duke Of York Pavilions	A24005	Water Services	42254000	19/09/2023	-438.03	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A24005	Water Services	42254000	19/09/2023	-334.7	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1172	Springfield	A24005	Water Services	42254000	19/09/2023	291.06	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1173	Weelsby	A24005	Water Services	42254000	19/09/2023	321.38	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42254000	19/09/2023	321.7	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A24005	Water Services	42254000	19/09/2023	328.67	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42254000	19/09/2023	333.98	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42254000	19/09/2023	362.98	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42254000	19/09/2023	452.2	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42254000	19/09/2023	483.08	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A24005	Water Services	42254000	19/09/2023	568.87	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42254000	19/09/2023	582.6	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42254000	19/09/2023	658.09	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42254000	19/09/2023	804.72	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42254000	19/09/2023	1,073.28	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42254000	19/09/2023	1,087.00	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42254000	19/09/2023	1,582.95	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42254000	19/09/2023	2,095.84	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30147196	20/09/2023	919.4	102616	Calm Attire Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30147220	20/09/2023	750	1007723	Peaksfield Community Allotment Association
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30147260	20/09/2023	428.44	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A0467	Grimsby Golf Centre	A21010	Gas	30147854	20/09/2023	277.3	1003815	SEFE Energy Limited
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A27010	Contract Cleaning	30149070	21/09/2023	1,717.00	147934	For Under Fives Central Childrens Centre
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30148376	22/09/2023	310	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30148415	22/09/2023	330	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A45045	IT Software Maintenance	30149132	22/09/2023	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A45025	Communications	30149151	22/09/2023	3,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A45025	Communications	30149153	22/09/2023	5,511.24	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30149456	22/09/2023	2,766.66	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30149461	22/09/2023	258.5	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A20011	Premises External Maintenance	30149463	22/09/2023	379.5	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A22005	Building Rents	30148094	25/09/2023	7,412.50	101112	Capax (C) Limited
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30148276	25/09/2023	369.84	142370	Valtech Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30148594	26/09/2023	795.4	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30149141	27/09/2023	539	101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30149888	27/09/2023	1,180.00	100554	Phs Group Ltd
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30149882	28/09/2023	962.2	112896	Digital Id
North East Lincolnshire Council	2023/24	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30149883	29/09/2023	415.66	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	6	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47010	Subscriptions (non staff)	30145104	09/07/2023	4,250.00	1004073	Association of Directors of Public Health (UK)
North East Lincolnshire Council	2023/24	6	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30146715	01/08/2023	680	111683	Littlefields Health Centre
North East Lincolnshire Council	2023/24	6	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30142740	21/08/2023	38,445.35	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2023/24	6	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30149584	25/08/2023	627.35	1007343	Chelsea and Westminster Hospital NHS FT
North East Lincolnshire Council	2023/24	6	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30142383	31/08/2023	24,250.00	119878	We Are With You
North East Lincolnshire Council	2023/24	6	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30142386	31/08/2023	134,283.33	119878	We Are With You
North East Lincolnshire Council	2023/24	6	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30142111	01/09/2023	55,286.66	120538	Horg Care Services Ltd
North East Lincolnshire Council	2023/24	6	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49105	Other Supplies & Services	30144243	02/09/2023	37,450.00	1003107	Eskimoscup Limited T/A Eski Media Limited
North East Lincolnshire Council	2023/24	6	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30146700	07/09/2023	360	107570	Scartho Medical Centre
North East Lincolnshire Council	2023/24	6	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A47005	Grants, Contributions & Donations	30146709	19/09/2023	15,000.00	102186	Community Press Office Ltd
North East Lincolnshire Council	2023/24	6	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A16015	Staff Training Expenses	30146902	19/09/2023	260	1002838	Westminster Forum Projects
North East Lincolnshire Council	2023/24	6	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30148705	20/09/2023	38,810.31	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2023/24	6	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1873	Tobacco	A42020	Medical Supplies	30143233	13/03/2023	1,911.05	1005216	Sigma Pharmaceuticals PLC
North East Lincolnshire Council	2023/24	6	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30142559	18/07/2023	1,200.00	120921	Dr P Suresh Babu
North East Lincolnshire Council	2023/24	6	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30142871	05/09/2023	280	108111	Dr Sinha & Dr G De
North East Lincolnshire Council	2023/24	6	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A44050	Translating & Interpreter Services	30144718	11/09/2023	253.75	122711	HE Words
North East Lincolnshire Council	2023/24	6	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30145344	12/05/2023	20,000.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2023/24	6	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30147257	16/05/2023	1,500.00	1004550	Cloud Surveyors Limited
North East Lincolnshire Council	2023/24	6	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A27010	Contract Cleaning	30141605	31/05/2023	667.8	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	6	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30142085	15/06/2023	2,684.00	133565	Aecom Ltd
North East Lincolnshire Council	2023/24	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A20005	Property Repairs, Maintenance & Alterations	30148649	23/06/2023	11,851.47	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A27010	Contract Cleaning	30140255	30/06/2023	667.8	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	6	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30145363	13/07/2023	12,000.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2023/24	6	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Mallings	C01014	Town Capital Costs	30146804	15/07/2023	692.22	109081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2023/24	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30144063	31/07/2023	7,500.00	147616	Cdl Alliance Ltd
North East Lincolnshire Council	2023/24	6	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30145074	31/07/2023	1,200.00	149375	Freeths Llp
North East Lincolnshire Council	2023/24	6	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30145116	31/07/2023	1,950.70	149375	Freeths Llp
North East Lincolnshire Council	2023/24	6	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30144386	21/08/2023	1,030.00	1005547	Influence Landscape Planning and Design Ltd
North East Lincolnshire Council	2023/24	6	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30147230	21/08/2023	15,000.00	1003004	Jeremey Gardner Associates Ltd T/A Jensen Hughes
North East Lincolnshire Council	2023/24	6	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30144031	22/08/2023	147,619.85	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2023/24	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30142291	23/08/2023	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	6	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30142890	23/08/2023	4,025.00	1005641	BWB Consulting Limited
North East Lincolnshire Council	2023/24	6	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01009	New Construction, conversion & renovation	30144078	23/08/2023	8,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF

North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30145335	29/08/2023	2,500.00		1004502	Barker Proudlove Limited
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30148728	29/08/2023	5,000.00		1000933	Visitor, Economy, Services and Retail Group CIC
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30142295	30/08/2023	1,980.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01011	External Professional Fees	30146666	30/08/2023	1,374.60		1005448	DWF Law LLP
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01011	External Professional Fees	30149193	30/08/2023	398		111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30142230	31/08/2023	1,825.00		137191	Ian Girdley
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30142231	31/08/2023	1,583.00		134910	Sarah Rock
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1814	Jubilee Park Pp Investment	C01009	New Construction, conversion & renovation	30142745	31/08/2023	2,270.00		104444	Civil Engineering Specialist
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1814	Jubilee Park Pp Investment	C01009	New Construction, conversion & renovation	30142748	31/08/2023	850		104444	Civil Engineering Specialist
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30142922	31/08/2023	1,500.00		1007344	Services Design Associates Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30143367	31/08/2023	680		1000372	GBM Demolition
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30143613	31/08/2023	15,933.37		122549	E-Factor Group Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30144337	31/08/2023	1,452.00		149375	Freeths Llp
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30144401	31/08/2023	2,959.40		149375	Freeths Llp
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30144489	31/08/2023	2,858.50		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30144500	31/08/2023	3,182.70		149375	Freeths Llp
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30144511	31/08/2023	269.2		149375	Freeths Llp
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30144521	31/08/2023	351		149375	Freeths Llp
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30144593	31/08/2023	985.5		149375	Freeths Llp
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30144603	31/08/2023	392.7		149375	Freeths Llp
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30144629	31/08/2023	509.7		149375	Freeths Llp
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30145071	31/08/2023	10,098.65		150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30145707	31/08/2023	12,500.00		150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30146456	31/08/2023	2,337.00		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30148398	31/08/2023	7,500.00		1007024	CERT CIC
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Town Fund-St James House	Y1861	Towns Fund St James Hse	C01012	Payment of Grants/Advances	30142428	01/09/2023	50,000.00		122549	E-Factor Group Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30142846	01/09/2023	39,641.31		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30142846	01/09/2023	147,926.20		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42249981	01/09/2023	299.96		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42249981	01/09/2023	390.01		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42249981	01/09/2023	871.54		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42249981	01/09/2023	1,177.75		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42249981	01/09/2023	1,344.88		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42249981	01/09/2023	2,373.28		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42249981	01/09/2023	2,951.09		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42249981	01/09/2023	5,358.79		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30143036	03/09/2023	1,980.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27010	Contract Cleaning	30146223	03/09/2023	1,208.96		1007549	Agnes Cleaning
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01008	Purchase of Software & Licences	30142737	05/09/2023	437.42		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01008	Purchase of Software & Licences	30142737	05/09/2023	437.42		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30146225	05/09/2023	100,936.79		1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30145227	05/09/2023	121,973.53		1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01012	Payment of Grants/Advances	30143028	06/09/2023	25,000.00		1006279	Projekt Renewables Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30143053	06/09/2023	2,400.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01008	Purchase of Software & Licences	30144469	06/09/2023	437.42		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30146137	07/09/2023	1,625.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30146450	07/09/2023	15,000.00		1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1832	Festival of Sea Arts Council	A61141	Performers	30145338	11/09/2023	2,630.45		1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30146449	11/09/2023	400		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30146436	12/09/2023	16,800.00		1004502	Barker Proudlove Limited
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30144918	13/09/2023	400		1004936	BJX Group Plc
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A45040	IT Software Purchase	30145129	13/09/2023	5,437.00		1002954	Alcium Software Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30145337	13/09/2023	1,300.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30145365	13/09/2023	3,000.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30147244	14/09/2023	4,976.00		1004396	Market Curators Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30147250	14/09/2023	5,050.00		1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30148304	15/09/2023	2,550.00		101760	Alan Wood Partnership Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42253280	15/09/2023	-38,245.62		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42253280	15/09/2023	-11,110.32		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42253280	15/09/2023	-6,867.13		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42253280	15/09/2023	-5,792.09		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42253280	15/09/2023	-5,493.46		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42253280	15/09/2023	2,131.92		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42253280	15/09/2023	2,930.44		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42253280	15/09/2023	4,249.09		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42253280	15/09/2023	5,177.24		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42253280	15/09/2023	5,493.46		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42253280	15/09/2023	5,792.09		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42253280	15/09/2023	6,867.13		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42253280	15/09/2023	8,456.64		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42253280	15/09/2023	9,414.56		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42253280	15/09/2023	9,504.75		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42253280	15/09/2023	10,336.86		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42253280	15/09/2023	10,828.59		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30146380	18/09/2023	356.5		101409	Print & Copy Centre
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30146380	18/09/2023	413		101409	Print & Copy Centre
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30146380	18/09/2023	447		101409	Print & Copy Centre
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01009	New Construction, conversion & renovation	30146668	19/09/2023	25,429.38		1002200	J E Spence & Son Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30148261	19/09/2023	9,800.00		101728	Community Press Office Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30148267	19/09/2023	13,100.00		101728	Community Press Office Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42253999	19/09/2023	588.93		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42253999	19/09/2023	1,235.33		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42253999	19/09/2023	1,934.36		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42253999	19/09/2023	3,030.94		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42253999	19/09/2023	3,203.59		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42253999	19/09/2023	5,036.77		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42253999	19/09/2023	7,802.52		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42253999	19/09/2023	10,479.71		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42254000	19/09/2023	480.35		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42254000	19/09/2023	502.66		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42254000	19/09/2023	3,516.44		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42254000	19/09/2023	6,360.03		136587	Anglian Water Business
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30147312	20/09/2023	3,250.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30147372	20/09/2023	2,500.00		146797	East Marsh Community Limited
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30147433	20/09/2023	72,000.00		100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30147982	21/09/2023	75,678.00		149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30149059	22/09/2023	10,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42254202	22/09/2023	297.07		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42254202	22/09/2023	811.08		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42254202	22/09/2023	856.21		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42254202	22/09/2023	946.18		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42254202	22/09/2023	1,125.36		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42254202	22/09/2023	2,398.37		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42254202	22/09/2023	3,089.10		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42254202	22/09/2023	5,305.62		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30148219	25/09/2023	2,436.88		1004820	The Uniform Hut
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30148570	25/09/2023	7,650.00		1007405	Eric Carnaby & Son Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30148385	26/09/2023	12,326.80		1000858	The Equality Practice
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30148388	26/09/2023	12,000.00		1003674	Grimsby Retailers in Partnership CIC
North East Lincolnshire Council	2023/24	6 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30148536	26/09/2023	21,900.25		101299	University Of Lincoln
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Clee HF Townscape Heritage	Y1565	Clee HF Townscape Heritage	C01009	New Construction, conversion & renovation	30148884	26/09/2023	84,646.53		100579	Specialist Surfacing Limited
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30149156	27/09/2023	3,000.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30149276	27/09/2023	1,300.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	6 Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01011	External Professional Fees	30149931	28/09/2023	4,995.00		145528	Grimbarians
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30146324	08/06/2023	600		1005993	Dr Khaled Sultan
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30146150	30/07/2023	2,083.33		128712	Nyas
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30142170	16/08/2023	2,520.50		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30148001	21/08/2023	454.09		116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30147379	24/08/2023	464		125634	Lestox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30141336	30/08/2023	9,715.28		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30146608	30/08/2023	2,083.33		128712	Nyas
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30141757	31/08/2023	255.75		122711	HE Words
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30146154	31/08/2023	2,491.00		1003527	Miranda Whittaker
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42250366	31/08/2023	2,084.14	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42250366	31/08/2023	2,432.70	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	6 Safeguar

North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30146071	16/09/2023	266.63		103135	David Bury Ltd
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30146071	16/09/2023	275		103135	David Bury Ltd
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A46050	Conference Expenses	30146139	18/09/2023	1,500.00		1007543	The Health Gospel CIC
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A46050	Conference Expenses	30146140	18/09/2023	1,500.00		1007543	The Health Gospel CIC
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A46050	Conference Expenses	30146145	18/09/2023	1,500.00		1007543	The Health Gospel CIC
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30146252	18/09/2023	340.34		122711	HE Words
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30149125	19/09/2023	405		1007246	Vita Counselling & Psychotherapy
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30147238	20/09/2023	11,047.20		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30148110	20/09/2023	2,508.60		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A44005	Publicity Materials	30147986	22/09/2023	330.66		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A16015	Staff Training Expenses	30148226	22/09/2023	800		105501	Forefront Training Ltd
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30148355	25/09/2023	452.79	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A20005	Property Repairs, Maintenance & Alterations	30148564	26/09/2023	556.84		1006027	Millstone Garden Centre
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30148595	26/09/2023	289.5		122711	HE Words
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30148751	27/09/2023	11,018.00		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	6 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30148107	30/09/2023	2,083.33		128712	Nyas
North East Lincolnshire Council	2023/24	6 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30149274	25/07/2023	5,616.00		1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2023/24	6 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A56000	Other Establishments	30143104	07/08/2023	2,000.00		1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	6 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49075	Licences - General	30142479	09/08/2023	4,999.00		1002751	eduFOCUS Ltd
North East Lincolnshire Council	2023/24	6 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30142899	01/09/2023	1,155.30		1003591	Christopher Cook
North East Lincolnshire Council	2023/24	6 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30146144	04/09/2023	1,150.00		103410	Ian Coxon Consultancy Ltd
North East Lincolnshire Council	2023/24	6 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A56000	Other Establishments	30142649	05/09/2023	17,250.00		146428	The Blue Door
North East Lincolnshire Council	2023/24	6 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A44050	Translating & Interpreter Services	30146892	13/09/2023	497.42		122711	HE Words
North East Lincolnshire Council	2023/24	6 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A44050	Translating & Interpreter Services	30148706	26/09/2023	357.14		122711	HE Words
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30145334	31/07/2023	300		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30141035	27/08/2023	4,747.26	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30142292	29/08/2023	3,250.00		1007505	Lucie Mountain - The Attentionist
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30144039	29/08/2023	6,356.64		135941	Kooth Digital Health Limited
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30144020	31/08/2023	390		1003502	Pebbles Care Ltd
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30144599	31/08/2023	430		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30145329	31/08/2023	300		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A16015	Staff Training Expenses	30142902	01/09/2023	532		1002881	SBK (UK) Ltd
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30143370	06/09/2023	9,154.79		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30144040	11/09/2023	6,294.32		135941	Kooth Digital Health Limited
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A57115	Payments to Private Contractors	30147246	20/09/2023	40,873.75		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1798	Mental Health Support Team	A57115	Payments to Private Contractors	30147252	20/09/2023	19,921.95		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A57115	Payments to Private Contractors	30147259	20/09/2023	40,873.75		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A57115	Payments to Private Contractors	30147314	20/09/2023	4,335.00		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30148124	24/09/2023	4,275.76	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30148128	24/09/2023	2,193.83	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30148129	24/09/2023	4,747.26	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	6 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1798	Mental Health Support Team	A57115	Payments to Private Contractors	30148949	30/09/2023	92,231.25		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150933	29/06/2022	4,006.50		100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150932	16/09/2022	5,294.19		100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A56000	Other Establishments	30152223	31/03/2023	475.53	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152806	27/04/2023	3,756.00		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A16025	Recruitment Expenses	30155066	28/04/2023	1,000.00		104412	Hemming Group Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A56000	Other Establishments	30152255	31/05/2023	478.26	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A56000	Other Establishments	30152233	31/05/2023	1,275.36	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30153429	31/05/2023	1,341.80		1000125	Actsure Ltd t/a Fastcabs
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30158129	01/06/2023	22,777.42		1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30151481	20/06/2023	451.5		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30153121	29/06/2023	650		1004054	REVA Management & Consultancy
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A56000	Other Establishments	30152220	30/06/2023	1,673.91	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149871	10/07/2023	5,344.80		1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149891	10/07/2023	5,344.80		1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30154378	21/07/2023	10,500.00		1007127	Safe Haven Residential Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30148294	31/07/2023	770		1003502	Pebbles Care Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30150748	31/07/2023	23,571.43		137992	Hallwell Homes Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30153402	31/07/2023	331.49		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30154354	31/07/2023	8,409.86		1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30155450	31/07/2023	1,275.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30156043	31/07/2023	630		1001758	Oakdale Therapies Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30156755	31/07/2023	4,169.50		1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30150563	04/08/2023	2,000.00		1007813	Project Phoenix Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30155052	15/08/2023	770.65		1006246	Dragonfly Children's Services Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A44025	Legal Expenses	30149191	17/08/2023	1,473.80		106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30150560	21/08/2023	20,288.00		1007813	Project Phoenix Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30143044	31/08/2023	39,857.14		1002153	Prosperity Children's Services
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30149892	31/08/2023	17,271.42		149568	Greenleaf House Co Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30150486	31/08/2023	916.24		148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30151851	31/08/2023	32,992.86		145308	Oba Care Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152540	31/08/2023	4,169.50		1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153166	31/08/2023	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30154675	31/08/2023	6,795.00		1002458	Withersiack Group Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30154678	31/08/2023	21,430.33		1002458	Withersiack Group Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30155220	31/08/2023	3,785.19		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30142233	01/09/2023	42,642.90		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30150040	01/09/2023	8,642.81		1007585	Friends Together Care Homes Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30154330	01/09/2023	4,276.29		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30154360	01/09/2023	4,457.55		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A40920	Purchase of Equipment	30152375	02/09/2023	307.07	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	PETTY CASH	A44030	Provisions	30152375	02/09/2023	303.17	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A44030	Provisions	30152375	02/09/2023	635.44	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A49106	Holidays - Service Users	30152375	02/09/2023	668.75	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	PETTY CASH	A49107	Activities - Service Users	30152375	02/09/2023	386	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30152247	05/09/2023	5,000.00		1002916	Unite Integrated Solutions PLC
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30152551	06/09/2023	825		145139	Signis Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30151483	11/09/2023	6,360.23		1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30152246	11/09/2023	594		1007873	Ian Greenwood (Driving Instructor)
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30148881	13/09/2023	412.91		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30148883	13/09/2023	510.3		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152745	14/09/2023	3,957.30		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30154340	15/09/2023	3,654.71		145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30151498	18/09/2023	3,119.84		1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30156232	18/09/2023	715.7		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30157315	18/09/2023	5,000.00		1004133	University of Sussex
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30149194	19/09/2023	2,389.00		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30156462	20/09/2023	274		1005601	Anderby Driving Centre Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30150045	22/09/2023	21,840.00		1007813	Project Phoenix Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30148696	26/09/2023	20,951.36		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30148697	26/09/2023	30,577.57		1007584	Rite Directions Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30148702	26/09/2023	20,951.36		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30156383	26/09/2023	2,476.50		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149312	27/09/2023	3,694.20		150831	Affinity Fostering
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30151712	27/09/2023	390		1004593	Amanda Greening
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30152344	27/09/2023	330		102484	Dave'S Place
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A16015	Staff Training Expenses	30152872	27/09/2023	4,540.00		1006007	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30153967	27/09/2023	3,500.00		1007861	KB Associates
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30154219	27/09/2023	11,400.24		1007837	Aspiris Children's Services Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149281	28/09/2023	-1,187.19		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152548	28/09/2023	-1,187.19		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A44030	Provisions	30155800	28/09/2023	568.44	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A49106	Holidays - Service Users	30155800	28/09/2023	891.9	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A61151	Personal Items	30155800	28/09/2023	264.31	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	42256594	28/09/2023	682	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61160	University	42256622	28/09/2023	599	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42256637	28/09/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42256638	28/09/2023	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42256641	28/09/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42256646	28/09/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42256649

North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42256868	28/09/2023	264	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42256883	28/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42256884	28/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42256885	28/09/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42256886	28/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42256887	28/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42256910	28/09/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42256920	28/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42256923	28/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42256926	28/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42256929	28/09/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42256935	28/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42256936	28/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42256940	28/09/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42256940	28/09/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42256964	28/09/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42257006	28/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42257034	28/09/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42257074	28/09/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42257082	28/09/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42257082	28/09/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42257092	28/09/2023	286	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42257094	28/09/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42257095	28/09/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42257102	28/09/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42257134	28/09/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30149917	29/09/2023	14,901.86		146328 Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Looked After Children 16 - 18	A20015	Security / Surveillance Equipment Maintenance	30149922	29/09/2023	528.22		105283 N-Force Security Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30149925	29/09/2023	21,418.50		146328 Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30150425	29/09/2023	1,139.40		100310 Doorstep
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30150443	29/09/2023	1,145.96		100310 Doorstep
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30150818	29/09/2023	5,785.71		1002153 Prosperity Children's Services
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A20005	Property Repairs, Maintenance & Alterations	30153696	29/09/2023	865.9	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A44030	Provisions	30153696	29/09/2023	728.81	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A49106	Holidays - Service Users	30153696	29/09/2023	480.06	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30154321	29/09/2023	4,767.00		105607 Action For Children Services Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30154347	29/09/2023	6,025.80		105607 Action For Children Services Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30154352	29/09/2023	4,897.20		105607 Action For Children Services Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30154371	29/09/2023	6,342.90		105607 Action For Children Services Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149931	30/09/2023	3,359.70		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30149877	30/09/2023	16,714.28		149568 Greenleaf House Co Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149903	30/09/2023	2,944.20		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149905	30/09/2023	5,921.70		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149915	30/09/2023	3,359.70		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149930	30/09/2023	3,224.40		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149935	30/09/2023	6,092.40		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149936	30/09/2023	3,286.80		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149938	30/09/2023	3,466.70		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149940	30/09/2023	3,678.90		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149941	30/09/2023	4,946.70		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149942	30/09/2023	3,463.80		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149943	30/09/2023	3,286.80		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149944	30/09/2023	3,418.52		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149945	30/09/2023	3,224.40		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149947	30/09/2023	3,438.30		101150 Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30150041	30/09/2023	20,614.20		1006597 Woodlands Ty Pont
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150042	30/09/2023	3,663.00		132099 Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150047	30/09/2023	4,003.76		132099 Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150056	30/09/2023	3,663.09		132099 Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150414	30/09/2023	3,486.60		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150440	30/09/2023	3,339.74		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150447	30/09/2023	3,573.48		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150451	30/09/2023	3,752.10		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150453	30/09/2023	3,407.90		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150458	30/09/2023	3,752.10		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150460	30/09/2023	2,019.88		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150464	30/09/2023	500.28		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150468	30/09/2023	3,752.10		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150474	30/09/2023	3,486.76		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150475	30/09/2023	1,625.91		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150478	30/09/2023	3,407.10		1002705 Horizon Fostering Services
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150479	30/09/2023	2,376.33		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150480	30/09/2023	1,625.91		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150482	30/09/2023	3,752.10		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150484	30/09/2023	2,376.33		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150491	30/09/2023	3,486.76		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150492	30/09/2023	3,646.52		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30150526	30/09/2023	25,457.14		1003502 Pebbles Care Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150562	30/09/2023	3,936.17		132099 Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150567	30/09/2023	3,936.30		132099 Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150583	30/09/2023	3,846.00		149498 Compass Fostering London Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150600	30/09/2023	3,819.00		132099 Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150611	30/09/2023	4,821.30		1000346 Brighter Futures Foster Care
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150614	30/09/2023	2,019.88		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150940	30/09/2023	8,138.57		1003086 The Ethical Fostering Service Limited
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30151040	30/09/2023	750.42		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30151047	30/09/2023	3,752.10		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30151054	30/09/2023	3,752.10		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30151063	30/09/2023	3,752.10		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30151066	30/09/2023	3,752.10		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30151068	30/09/2023	3,752.10		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30151422	30/09/2023	3,681.60		132099 Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30151434	30/09/2023	3,416.92		112225 The National Fostering Agency
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30151862	30/09/2023	31,928.57		145308 Gba Care Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A33005	Public Transport - Non Staff	30151923	30/09/2023	296.25		100546 Links Taxis
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A33005	Public Transport - Non Staff	30151923	30/09/2023	5,935.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152541	30/09/2023	4,035.00		1002663 Banya Family Placement Agency Limited
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152543	30/09/2023	3,660.00		145801 Young People At Heart
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152546	30/09/2023	3,570.00		145801 Young People At Heart
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152549	30/09/2023	3,570.00		145801 Young People At Heart
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152554	30/09/2023	3,660.00		145801 Young People At Heart
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152560	30/09/2023	3,660.00		145801 Young People At Heart
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152578	30/09/2023	3,570.00		145801 Young People At Heart
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152797	30/09/2023	3,936.00		132099 Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152917	30/09/2023	5,142.90		1004631 Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152919	30/09/2023	3,514.20		1004631 Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152922	30/09/2023	3,360.00		1004631 Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153117	30/09/2023	3,630.00		129923 The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153127	30/09/2023	3,630.00		129923 The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30153645	30/09/2023	30,594.58		1002458 Witherslack Group Limited
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30154327	30/09/2023	3,655.89		150830 Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30155070	30/09/2023	3,655.89		150830 Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30156067	30/09/2023	629.96		148993 Clear Voice Interpreting Services
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149870	01/10/2023	3,554.46		143409 Family Fostercare Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149878	01/10/2023	3,382.72		143409 Family Fostercare Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149879	01/10/2023	3,851.10		145652 Parallel Parents
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149884	01/10/2023	3,733.20		145652 Parallel Parents
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149886	01/10/2023	3,554.46		143409 Family Fostercare Ltd
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149889	01/10/2023	5,793.60		145652 Parallel Parents
North East Lincolnshire Council	2023/24	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30149919	01/10/2023	9,742.99		1007260 Capstone Foster Care Ltd (North)
North East Linc

North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30153638	01/10/2023	23,604.02			1001521	Shore care Services	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30153640	01/10/2023	16,735.80			1000488	Care Today Childrens Services Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30153644	01/10/2023	23,604.02			1001521	Shore care Services	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30153650	01/10/2023	23,250.00			1002134	Your Chapter Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153663	01/10/2023	3,253.76			144562	Unity Foster Care Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153673	01/10/2023	4,976.12			144562	Unity Foster Care Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153686	01/10/2023	3,343.35			144562	Unity Foster Care Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153689	01/10/2023	3,255.62			144562	Unity Foster Care Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153693	01/10/2023	3,092.87			144562	Unity Foster Care Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0501	REDACTED PERSONAL INFORMATION	A20015	Security / Surveillance Equipment Maintenance	30154098	01/10/2023	415.16			101015	Adt Fire And Security Plc	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30155100	01/10/2023	17,683.33			1007093	Hennessy Living Group Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30157840	01/10/2023	3,985.71			1002661	Shining Stars Fostering Agency	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30157842	01/10/2023	3,407.10			1002661	Shining Stars Fostering Agency	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30150436	02/10/2023	29,637.43			145195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30150457	02/10/2023	11,854.97			145195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30150459	02/10/2023	1,975.83			145195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150848	02/10/2023	3,737.10			1006055	Star Fostering Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150849	02/10/2023	3,685.50			1006055	Star Fostering Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150851	02/10/2023	3,685.50			1006055	Star Fostering Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30150855	02/10/2023	3,927.30			1006055	Star Fostering Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30151439	02/10/2023	3,346.00			146857	Swiis Foster Care Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0514	Children in Care	A56000	Other Establishments	30152224	02/10/2023	2,725.00			1005364	Pots Elite Travel	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30153029	02/10/2023	258.33			1006512	T R Carpets Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A20005	Property Repairs, Maintenance & Alterations	30150782	03/10/2023	865.9	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A44030	Provisions	30150782	03/10/2023	728.81	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A49106	Holidays - Service Users	30150782	03/10/2023	480.06	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30150808	03/10/2023	2,127.50			120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30153651	03/10/2023	649.35			1007668	Humber Recruitment Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158156	03/10/2023	44,285.71			1002153	Prosperity Children's Services	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30151329	04/10/2023	7,476.66			144120	Learning4life-Cy-Cic	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	PETTY CASH	A61045	Personal Allowance	30152239	04/10/2023	404.4	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	PETTY CASH	A61045	Personal Allowance	30152239	04/10/2023	1,145.80	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158215	04/10/2023	3,501.96			112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30152313	05/10/2023	5,314.33			1000540	Chrysalis Consortium Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A56000	Other Establishments	30152557	05/10/2023	2,624.00			134915	Sscl	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42258337	05/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42258338	05/10/2023	360	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42258341	05/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42258343	05/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42258345	05/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42258347	05/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42258349	05/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42258351	05/10/2023	292	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42258352	05/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42258354	05/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42258425	05/10/2023	398.19	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42258426	05/10/2023	305.31	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42258428	05/10/2023	384.45	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42258433	05/10/2023	447.07	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42258435	05/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42258436	05/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42258439	05/10/2023	466	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258455	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42258459	05/10/2023	370.74	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42258459	05/10/2023	370.74	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258461	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258524	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42258543	05/10/2023	435.69	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42258604	05/10/2023	364.08	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42258604	05/10/2023	364.08	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258608	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258625	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258626	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42258627	05/10/2023	711.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258628	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258629	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42258651	05/10/2023	711.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258660	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258664	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258667	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42258670	05/10/2023	559.44	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258675	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258676	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42258680	05/10/2023	357	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42258680	05/10/2023	365.1	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42258696	05/10/2023	349.07	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42258703	05/10/2023	886.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258745	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42258773	05/10/2023	318	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42258812	05/10/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42258820	05/10/2023	357	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42258820	05/10/2023	357	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42258832	05/10/2023	466	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42258833	05/10/2023	357	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42258841	05/10/2023	333	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42258893	05/10/2023	1,100.00	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30152216	06/10/2023	1,060.00			126478	Twenty Four-Seven Hsa For Young People Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30152238	06/10/2023	17,780.66			126478	Twenty Four-Seven Hsa For Young People Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30152376	06/10/2023	2,100.00			1005418	E.B.I.S.W Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30152538	06/10/2023	825			145139	Signs Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40045	Furniture	30154025	07/10/2023	270			1006641	Woodlandz Furnishing's Gy Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30152550	09/10/2023	350			1007768	Kelly Skelton TA Kelly's Driving School	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30152918	10/10/2023	2,127.50			120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30153085	11/10/2023	316.66			103135	David Bury Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30153404	11/10/2023	550			1007904	Valley Carpets & Flooring Scunthorpe Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A60010	Tuition &/or Board Fees	30153465	11/10/2023	4,634.85			1007977	Oxford Brookes University	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A40920	Purchase of Equipment	30153657	11/10/2023	560.49	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30155811	11/10/2023	700			1001758	Oaktdale Therapies Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30156953	11/10/2023	550			1007904	Valley Carpets & Flooring Scunthorpe Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	PETTY CASH	A44030	Provisions	30153639	12/10/2023	380.12	PETTY CASH			PETTY CASH	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42259641	12/10/2023	398.19	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42259642	12/10/2023	305.31	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42259647	12/10/2023	384.45	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42259647	12/10/2023	447.07	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42259651	12/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42259653	12/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42259654	12/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42259657	12/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42259658	12/10/2023	360	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42259663	12/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42259664	12/10/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42259669	12/10/2023	292	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42259670	12/10/2023	257	REDACTED PERSONAL INFORMATION

North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42260051	12/10/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42260085	12/10/2023	289.8	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42260090	12/10/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42260095	12/10/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42260095	12/10/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42260095	12/10/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42260099	12/10/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42260099	12/10/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42260111	12/10/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42260112	12/10/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42260119	12/10/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42260146	12/10/2023	375	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42260171	12/10/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42260171	12/10/2023	679.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42260172	12/10/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42260172	12/10/2023	691.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42260173	12/10/2023	613.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153827	13/10/2023	4,856.15	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153829	13/10/2023	3,915.61	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153830	13/10/2023	4,202.05	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153832	13/10/2023	4,089.21	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153835	13/10/2023	3,762.78	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153836	13/10/2023	4,089.21	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153839	13/10/2023	3,598.81	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153840	13/10/2023	4,089.21	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153842	13/10/2023	4,005.20	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153843	13/10/2023	4,661.51	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153844	13/10/2023	3,915.61	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153845	13/10/2023	4,089.21	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153846	13/10/2023	3,876.45	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153847	13/10/2023	3,915.61	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153848	13/10/2023	4,089.21	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153849	13/10/2023	3,915.61	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153850	13/10/2023	3,915.61	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153851	13/10/2023	4,089.21	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153852	13/10/2023	3,915.61	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153853	13/10/2023	4,089.21	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153854	13/10/2023	3,915.61	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153856	13/10/2023	4,202.36	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153857	13/10/2023	4,202.36	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153858	13/10/2023	4,202.36	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153859	13/10/2023	4,202.36	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153860	13/10/2023	3,915.61	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30153861	13/10/2023	270.78	103135	David Bury Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30153862	13/10/2023	3,876.45	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	PETTY CASH	A49107	Activities - Service Users	30153929	13/10/2023	438.22	PETTY CASH	PETTY CASH	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30154060	13/10/2023	25,548.83	100406	Kisimul School	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30154066	13/10/2023	27,593.59	100406	Kisimul School	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30154067	13/10/2023	27,529.90	100406	Kisimul School	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30154472	13/10/2023	521.96	1004752	Active Care Solutions Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0482	Short Break Service	A45005	IT Hardware Purchase	30155287	13/10/2023	945	141310	Total Computer Networks Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30156322	14/10/2023	380	1002159	Intensive Driving UK	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30154909	17/10/2023	2,127.50	120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30154915	17/10/2023	257.33	100693	Sylvester-Keal Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30155080	18/10/2023	682	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30155094	18/10/2023	762	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30155516	18/10/2023	2,198.00	1006125	Dialogue	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30155814	18/10/2023	631.8	1007668	Humber Recruitment Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30156166	18/10/2023	-629.07	147051	Ethical Recruitment Agency (Grimsby) Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30156166	18/10/2023	629.07	147051	Ethical Recruitment Agency (Grimsby) Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30156167	18/10/2023	-15,284.83	147051	Ethical Recruitment Agency (Grimsby) Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30156167	18/10/2023	15,284.83	147051	Ethical Recruitment Agency (Grimsby) Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30156168	18/10/2023	-24,221.53	147051	Ethical Recruitment Agency (Grimsby) Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30156168	18/10/2023	24,221.53	147051	Ethical Recruitment Agency (Grimsby) Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30156520	18/10/2023	-2,660.03	147051	Ethical Recruitment Agency (Grimsby) Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30156520	18/10/2023	2,660.03	147051	Ethical Recruitment Agency (Grimsby) Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30156521	18/10/2023	-9,230.95	147051	Ethical Recruitment Agency (Grimsby) Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30156521	18/10/2023	9,230.95	147051	Ethical Recruitment Agency (Grimsby) Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A44025	Legal Expenses	30156753	18/10/2023	600	143536	Sills & Betteridge Lincoln	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A40920	Purchase of Equipment	30155515	19/10/2023	271.2	PETTY CASH	PETTY CASH	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A44030	Provisions	30155515	19/10/2023	467.96	PETTY CASH	PETTY CASH	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A49106	Holidays - Service Users	30155515	19/10/2023	262.77	PETTY CASH	PETTY CASH	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	PETTY CASH	A61045	Personal Allowance	30155802	19/10/2023	269.6	PETTY CASH	PETTY CASH	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	PETTY CASH	A61045	Personal Allowance	30155802	19/10/2023	676.6	PETTY CASH	PETTY CASH	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	PETTY CASH	A61156	Section 17	30155802	19/10/2023	350	PETTY CASH	PETTY CASH	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30155810	19/10/2023	56,000.00	1002901	Safe Haven Adolescent Care Group Ltd	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30155835	19/10/2023	18,157.84	145105	Keys Poe Limited	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42260942	19/10/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42260949	19/10/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42260951	19/10/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42260952	19/10/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42260953	19/10/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42260954	19/10/2023	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42260955	19/10/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42260958	19/10/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42260959	19/10/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42260960	19/10/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42260961	19/10/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42261012	19/10/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42261013	19/10/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42261020	19/10/2023	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42261020	19/10/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	42261041	19/10/2023	276.37	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42261059	19/10/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42261063	19/10/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42261063	19/10/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42261065	19/10/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42261128	19/10/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42261207	19/10/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42261207	19/10/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42261211	19/10/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42261228	19/10/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42261229	19/10/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42261230	19/10/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42261231	19/10/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42261232	19/10/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42261253	19/10/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42261254	19/10/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42261262	19/10/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42261263	19/10/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42261267	19/10/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42261270	19/10/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42261273	19/10/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42261278	19/10/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42261279	19/10/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fost

North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0491	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30158034	24/10/2023	2,139.50		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30156922	25/10/2023	-1,136.79		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30157318	26/10/2023	3,626.69		150831	Affinity Fostering
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30158264	26/10/2023	526.5		1007668	Humber Recruitment Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30158275	26/10/2023	517.73		1007668	Humber Recruitment Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42262803	26/10/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42262804	26/10/2023	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42262805	26/10/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42262806	26/10/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42262808	26/10/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42262810	26/10/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42262817	26/10/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42262819	26/10/2023	292	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42262820	26/10/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42262821	26/10/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42262822	26/10/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42262893	26/10/2023	384.45	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42262893	26/10/2023	447.07	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42262899	26/10/2023	398.19	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42262900	26/10/2023	305.31	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42262924	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42262928	26/10/2023	370.74	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42262928	26/10/2023	370.74	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42262930	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42262992	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42263069	26/10/2023	364.08	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42263069	26/10/2023	364.08	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42263073	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42263090	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42263091	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42263092	26/10/2023	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42263093	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42263094	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Care Payments	42263116	26/10/2023	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42263125	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42263128	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42263131	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42263134	26/10/2023	559.44	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42263139	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42263140	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42263144	26/10/2023	365.1	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42263161	26/10/2023	886.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42263209	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42263237	26/10/2023	318	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42263270	26/10/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42263284	26/10/2023	357	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42263284	26/10/2023	357	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42263296	26/10/2023	466	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42263297	26/10/2023	357	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42263303	26/10/2023	333	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42263361	26/10/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158218	27/10/2023	277.93		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158228	27/10/2023	277.93		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30157690	30/10/2023	332.5		103135	David Bury Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30157675	30/10/2023	295.78		103135	David Bury Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30157782	30/10/2023	716.68		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A49107	Activities - Service Users	30157918	30/10/2023	460		102879	Pc Coaches Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A44030	Provisions	30158358	30/10/2023	477.56	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A49107	Activities - Service Users	30158358	30/10/2023	264	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A61110	Birthday Allowances	30158358	30/10/2023	472.3	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158074	31/10/2023	3,042.34		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158080	31/10/2023	6,119.09		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158086	31/10/2023	3,471.69		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158087	31/10/2023	3,801.53		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158093	31/10/2023	3,396.36		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158094	31/10/2023	3,644.98		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158097	31/10/2023	3,552.91		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30158098	31/10/2023	5,014.26		149568	Greenleaf House Co Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158099	31/10/2023	3,396.36		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158128	31/10/2023	3,530.82		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158141	31/10/2023	3,692.60		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158160	31/10/2023	3,777.75		150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158163	31/10/2023	4,703.85		122809	Barnardos
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158179	31/10/2023	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158181	31/10/2023	3,451.07		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158187	31/10/2023	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158192	31/10/2023	3,501.96		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158194	31/10/2023	1,705.67		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158198	31/10/2023	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158199	31/10/2023	3,683.31		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158208	31/10/2023	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158230	31/10/2023	3,602.99		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158270	31/10/2023	3,777.75		150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30156677	01/11/2023	5,571.30		138712	Family Care Fostering Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158465	01/11/2023	4,075.11		146086	Fusion Fostering Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158503	01/11/2023	3,439.80		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158504	01/11/2023	-387.6		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158505	01/11/2023	3,963.57		151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158510	01/11/2023	3,273.60		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	7 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158515	01/11/2023	3,439.80		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30150372	20/03/2023	6,000.00		1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30157958	07/08/2023	3,948.85		139184	Ambre-Stone Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A49053	Debt Recovery Costs	30144587	30/08/2023	-2,331.80		101373	Rossendales Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40995	Equipment Maintenance and Repair	30146868	18/09/2023	275		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40995	Equipment Maintenance and Repair	30146868	18/09/2023	1,050.00		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40995	Equipment Maintenance and Repair	30149196	26/09/2023	294.96		119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40995	Equipment Maintenance and Repair	30149196	26/09/2023	550.98		119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40995	Equipment Maintenance and Repair	30149196	26/09/2023	621.68		119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40995	Equipment Maintenance and Repair	30149196	26/09/2023	928.74		119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30150476	28/09/2023	2,493.00		1000177	Access UK Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30150452	29/09/2023	3,800.00		1006670	Apollo Healthcare Technologies Limited
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1593	Safeguarding Adult Board	A56000	Other Establishments	30150608	30/09/2023	1,100.00		1005948	Darren Downs Consultancy
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30150038	02/10/2023	1,154.00		1001118	Rehabilitation Manufacturing Sourced LTD
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30150810	03/10/2023	1,390.80		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30150810	03/10/2023	1,439.00		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30150810	03/10/2023	1,500.00		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30151512	03/10/2023	7,875.00		1006670	Apollo Healthcare Technologies Limited
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30151894	03/10/2023	368		1001865	Interweave Textiles Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30151073	04/10/2023	970		1003791	Trulife Limited
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30151073	04/10/2023	970		1003791	Trulife Limited
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30151108	04/10/2023	1,924.00		1001118	Rehabilitation Manufacturing Sourced LTD
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30151120	04/10/2023	2,068.00		1001118	Rehabilitation Manufacturing Sourced LTD
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30151415	04/10/2023	614		101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30151438	04/10/2023	510.5		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30151438	04/10/2023	1,017.50		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30151448	04/10/2023	372		101260	Silvalea Ltd
North East Lincolnshire Council	2023/24	7 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30151448	04/10/2023	570		101260	Silvalea Ltd
North East Lincolnshire Council	2023/

North East Lincolnshire Council	2023/24	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30156749	24/10/2023	550		101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2023/24	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30157308	25/10/2023	600		101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30157308	25/10/2023	650		101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30157191	26/10/2023	2,184.00		1001212	Rehabilitation Manufacturing Services Ltd
North East Lincolnshire Council	2023/24	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30158082	30/10/2023	4,573.50		110463	Specialised Orthotic Services Ltd
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A40100	Books	30153791	28/06/2023	583		101447	Lexisnexis Uk
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1631	Armed Forces Day Covenant	A20005	Property Repairs, Maintenance & Alterations	30152601	23/08/2023	3,025.14		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A40100	Books	30153788	24/08/2023	583		101447	Lexisnexis Uk
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43010	Printing	30149977	31/08/2023	1,111.74		103724	Print Image Network Ltd
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A49105	Other Supplies & Services	30152512	25/09/2023	352.27		112919	Allpay Limited
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30151612	29/09/2023	345	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30151855	01/10/2023	600	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30151856	01/10/2023	550	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30151857	01/10/2023	600	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30151860	01/10/2023	525	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30151861	01/10/2023	525	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30151864	01/10/2023	550	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations	30152309	02/10/2023	2,000.00		1001971	Age UK North East Lincolnshire
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations	30155526	03/10/2023	2,500.00		1007753	SSAFA (Grimsby & Cleethorpes Admin)
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30154906	06/10/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30154911	06/10/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30153873	09/10/2023	2,750.00		100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30154157	10/10/2023	279.99		1003560	The Bed Outlet
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30156601	17/10/2023	21,554.00		1004626	Care Plus Group Ltd
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44030	Provisions	30155308	18/10/2023	293.16		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30155857	18/10/2023	4,438.78		125574	Print Image Facilities Llp
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43010	Printing	30155859	18/10/2023	2,104.96		103724	Print Image Network Ltd
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45045	IT Software Maintenance	30158162	18/10/2023	880		108848	Idox Software Ltd
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A49105	Other Supplies & Services	30155763	19/10/2023	1,050.00		105846	West Marsh Development Trust
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30156031	19/10/2023	1,639.02		125574	Print Image Facilities Llp
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A22005	Building Rents	30156949	19/10/2023	2,730.00		101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations	30157620	19/10/2023	500		1004237	Willows Community Church
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A49105	Other Supplies & Services	30157190	26/10/2023	25,000.00		1003832	Post Office Ltd - Payout
North East Lincolnshire Council	2023/24	7	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A49105	Other Supplies & Services	30158507	31/11/2023	587		1003687	Milton Keynes City Council
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30150853	10/09/2023	99,342.48		145197	Comensura Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30153554	10/09/2023	255		148286	Ucheck
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30153554	10/09/2023	1,310.00		148286	Ucheck
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30154363	10/09/2023	1,295.76		135925	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30150946	11/09/2023	722		148286	Ucheck
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30153892	14/09/2023	328		1001324	City and Guilds Group
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30150055	22/09/2023	525		1005640	Noise Assessments Limited
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A49080	OBC Holding Account	30151515	22/09/2023	1,037.52		1002597	AVC Wise Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A40095	Equipment Maintenance and Repair	30151824	29/09/2023	1,714.50		100822	Quadient Uk Limited
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A40920	Purchase of Equipment	30151824	29/09/2023	3,886.90		100822	Quadient Uk Limited
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A43010	Printing	30150950	30/09/2023	332.7		101120	Lyreco Uk Limited
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30151717	30/09/2023	871.3		124466	Stor-A-File Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30151720	30/09/2023	4,405.30		124466	Stor-A-File Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30154464	30/09/2023	1,164.99		127476	Click Travel
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30154464	30/09/2023	6,099.29		127476	Click Travel
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30149955	01/10/2023	317.66		135925	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30149968	01/10/2023	2,435.50		135925	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30151435	01/10/2023	17,575.56		145197	Comensura Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30151446	01/10/2023	1,250.00		130544	Manor Occupational Health Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30150824	03/10/2023	554		108432	Its Training (Uk) Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30151441	03/10/2023	304		148286	Ucheck
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30152579	05/10/2023	2,700.00		1006521	Healthcare Conferences UK
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30152385	06/10/2023	720		135506	Christine Miles Counsellor
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30152388	08/10/2023	321.64		135925	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30152390	08/10/2023	1,268.15		135925	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30153610	08/10/2023	17,646.31		145197	Comensura Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30153988	15/10/2023	296.74		135925	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30153991	15/10/2023	1,492.25		135925	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30156001	15/10/2023	82,098.84		145197	Comensura Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30156066	15/10/2023	17,581.92		145197	Comensura Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30154355	16/10/2023	400		1002318	Singleton Training Services Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30155527	19/10/2023	395		101082	Royal Mail Group Plc
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30156089	22/10/2023	343.85		135925	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30156095	22/10/2023	3,887.61		135925	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30157026	22/10/2023	18,065.42		145197	Comensura Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A49080	OBC Holding Account	30157416	23/10/2023	1,039.73		1002597	AVC Wise Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30156999	24/10/2023	570		148286	Ucheck
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30157099	26/10/2023	640		105501	Forefront Training Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30157624	29/10/2023	1,985.33		135925	Whistl Uk Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30157671	30/10/2023	6,700.00		150005	Skill Gate Ltd
North East Lincolnshire Council	2023/24	7	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30157968	30/10/2023	480		101299	University Of Lincoln
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30156960	16/03/2018	552	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0180	Benefits Administration	A16015	Staff Training Expenses	30153952	23/08/2023	1,800.00		1004756	Hbinfo Ltd
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30157360	29/08/2023	9,400.00		141538	Mazars Llp
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30144587	30/08/2023	2,331.80		101373	Rossendales Ltd
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30152646	06/09/2023	-2,516.25		100785	Solace In Business
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30152646	06/09/2023	2,516.25		100785	Solace In Business
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30150369	07/09/2023	900		129023	Victoria Solutions (T/A Victoria Forms)
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30153092	11/09/2023	-8,536.15		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30153092	11/09/2023	8,536.15		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30157188	12/09/2023	350		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30151330	18/09/2023	282.9		103029	Civica Uk Limited
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30153097	25/09/2023	-9,173.50		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30153097	25/09/2023	9,173.50		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30150876	28/09/2023	1,247.50		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30151464	29/09/2023	5,278.93		102314	Capita Business Services Ltd
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30156078	30/09/2023	-19,274.55		123422	Newlyn
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30156078	30/09/2023	315		123422	Newlyn
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30156078	30/09/2023	19,274.55		123422	Newlyn
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30151511	04/10/2023	3,568.50		100785	Solace In Business
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30153104	09/10/2023	-2,119.05		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30153104	09/10/2023	2,119.05		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30152732	10/10/2023	419.34		1007897	New England Seafood International Ltd
North East Lincolnshire Council	2023/24	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30156045	11/10/2023	441		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30148888	26/09/2023	3,200.00		1006980	ForeTwo Group Limited
North East Lincolnshire Council	2023/24	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30149989	28/09/2023	1,487.50		1003036	NSPCC (invoicing only)
North East Lincolnshire Council	2023/24	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A16015	Staff Training Expenses	30155624	30/09/2023	1,500.00		1007994	Cuthbert Consultants Limited
North East Lincolnshire Council	2023/24	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30150620	03/10/2023	4,000.00		1006980	ForeTwo Group Limited
North East Lincolnshire Council	2023/24	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30152408	09/10/2023	4,000.00		1006980	ForeTwo Group Limited
North East Lincolnshire Council	2023/24	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A20005	Property Repairs, Maintenance & Alterations	30152787	10/10/2023	436		146757	East Marsh Construction Clc
North East Lincolnshire Council	2023/24	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A20005	Property Repairs, Maintenance & Alterations	30152799	10/10/2023	349		146757	East Marsh Construction Clc
North East Lincolnshire Council	2023/24	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30154038	12/10/2023	37,072.80		133446	Impower Consulting Limited
North East Lincolnshire Council	2023/24	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children / Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30154050	16/10/2023	4,000.00		1006980	ForeTwo Group Limited
North East Lincolnshire Council	2023/24	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children / Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30156523	20/10/2023	4,000.00		1006980	ForeTwo Group Limited
North East Lincolnshire Council	2023/24	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30157582	27/10/2023	4,000.00		1006980	ForeTwo Group Limited
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151477	16/02/2023	750		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151570	28/02/2023	500		1002953	Eclipse Gymnastics Centre
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151494	13/04/2023	700		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1793	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30125335	01/05/2023	40,000.00		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151459	03/05/2023	651.44		101305	Teaching Personnel Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151486	17/05/2023	1,100.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1794	Other La Top-Up	A52005	Payments to Other Local Authorities	30158166	31/05/2023	450		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151504	02/06/2023	1,050.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151442	14/06/2023	1,052.31		101305	Teaching Personnel Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151462	21/06/2023	901.98		101305	Teaching Personnel Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151582	30/06/2023	2,000.00		1002953	Eclipse Gymnastics Centre
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A61158	Childminders/Nurseries/Playgrp	30152242	04/07/2023	276	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1794	Other La Top-Up	A52005	Payments to Other Local Authorities	30155816	21/07/2023	22,313.00		145739	Aegir Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0834	Scartho Infants Dfcg	C01009	New Construction, conversion & renovation	30149609	06/08/2023	9,081.00		102044	Linco Electrical Services Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen'Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151497	07/08/2023	1,005.00		147692	Connect

North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150795	04/09/2023	600		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150797	04/09/2023	1,330.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150799	04/09/2023	1,900.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150802	04/09/2023	2,340.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150804	04/09/2023	765		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150805	04/09/2023	1,600.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30150806	04/09/2023	2,300.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150807	04/09/2023	1,140.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150809	04/09/2023	1,950.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150812	04/09/2023	1,080.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150814	04/09/2023	1,140.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150815	04/09/2023	1,360.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150817	04/09/2023	600		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150820	04/09/2023	800		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30150822	04/09/2023	1,632.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150822	04/09/2023	2,448.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150823	04/09/2023	660		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150825	04/09/2023	3,510.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150827	04/09/2023	1,530.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150828	04/09/2023	1,350.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150844	04/09/2023	2,625.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150870	04/09/2023	910		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150872	04/09/2023	1,600.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150875	04/09/2023	1,170.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150880	04/09/2023	1,600.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150934	04/09/2023	3,000.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150935	04/09/2023	2,040.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150936	04/09/2023	2,565.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150941	04/09/2023	577.5		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30153781	04/09/2023	3,635.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154223	04/09/2023	3,060.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154338	04/09/2023	1,530.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154344	04/09/2023	3,740.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154365	04/09/2023	1,593.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154381	04/09/2023	720		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30155071	04/09/2023	11,447.00		101728	Community Press Office Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A49105	Other Supplies & Services	30150053	05/09/2023	1,250.00		1006807	Ganton School
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30156221	06/09/2023	5,000.18		128600	Best Futures Community Interest Company
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150803	07/09/2023	3,060.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151485	07/09/2023	2,146.75		1006266	Communication and Learning Enterprises Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30151489	07/09/2023	1,200.00		106613	Community Accord
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151503	07/09/2023	1,438.75		1006266	Communication and Learning Enterprises Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30153670	07/09/2023	11,121.09		128600	Best Futures Community Interest Company
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30151480	08/09/2023	955		112852	Yarborough Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151476	09/09/2023	2,250.00		143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151479	09/09/2023	962.5		143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151493	09/09/2023	875		143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30151406	11/09/2023	3,285.70		138704	Motorvation Training Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151474	11/09/2023	4,800.00		129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30151496	11/09/2023	1,680.00		129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A46050	Conference Expenses	30150925	18/09/2023	1,250.00		1005332	Communicate SLT CIC
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30151482	18/09/2023	2,409.19		110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30158159	20/09/2023	11,178.66		1006349	The Saints Schools Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support (Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30150923	21/09/2023	7,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30156862	22/09/2023	2,450.00		1007301	Osborne Planning LLP
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30156870	22/09/2023	2,450.00		1007301	Osborne Planning LLP
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30150002	25/09/2023	1,080.00		1002574	SL TAXI'S
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152296	26/09/2023	2,700.00		111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30150524	27/09/2023	3,942.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30150531	27/09/2023	297,577.05		141244	Orchard Education Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30150533	27/09/2023	3,942.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30151699	27/09/2023	4,032.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30151713	27/09/2023	4,410.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30151715	27/09/2023	4,032.00		101030	Amvale Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30150406	28/09/2023	3,255.50		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30152796	28/09/2023	1,165.00		1003811	Sarah A Makalon Tutor
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30156986	28/09/2023	1,485.00		1005924	Ross Davy Ltd t/a Ross Davy Associates
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42257071	28/09/2023	2,091.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42257138	28/09/2023	1,737.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30149620	29/09/2023	5,935.00		146256	Premier Surveys Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30150534	29/09/2023	42,270.06		128600	Best Futures Community Interest Company
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30152353	29/09/2023	360		1007784	CT Taxi's
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153667	29/09/2023	544		1007784	CT Taxi's
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30154702	29/09/2023	7,960.33		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A46050	Conference Expenses	30157959	29/09/2023	1,875.00		125024	Michelle Baynham T/A Speechlinc
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A44065	Consultancy Services	30158157	29/09/2023	950		142906	R Y Fidler
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152326	30/09/2023	2,400.00		144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152332	30/09/2023	455		100578	Coxons Cars Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30152334	30/09/2023	1,406.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152342	30/09/2023	1,615.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152343	30/09/2023	3,401.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152346	30/09/2023	1,530.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30152347	30/09/2023	1,611.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30152352	30/09/2023	720		100578	Coxons Cars Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30152354	30/09/2023	360		100578	Coxons Cars Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152680	30/09/2023	2,916.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152682	30/09/2023	4,731.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30152683	30/09/2023	756	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152684	30/09/2023	4,731.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152687	30/09/2023	2,862.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152700	30/09/2023	2,916.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152702	30/09/2023	3,510.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152705	30/09/2023	3,211.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30152709	30/09/2023	3,011.58		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152716	30/09/2023	3,211.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152717	30/09/2023	3,402.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152927	30/09/2023	1,260.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152929	30/09/2023	328.5		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30152929	30/09/2023	985.5		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30152931	30/09/2023	450		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152931	30/09/2023	450		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30152955	30/09/2023	1,422.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153033	30/09/2023	3,765.50		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153087	30/09/2023	2,643.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153089	30/09/2023	869.5		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153096	30/09/2023	2,016.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30153110	30/09/2023	582.75		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153114	30/09/2023	1,083.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30153116	30/09/2023	2,250.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30153123	30/09/2023	1,110.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153124	30/09/2023	469		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30153141	30/09/2023	1,656.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153142	30/09/2023	1,683.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153143	30/09/2023	2,379.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153144	30/09/2023	3,959.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153146	30/09/2023	700		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153147	30/09/2023	5,256.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30153148	30/09/2023	1,558.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30153150	30/09/2023	1,054.50		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30153422	30/09/2023	1,398.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30153423	30/09/2023	399.5		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153430	30/09/2023	1,517.

North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153799	30/09/2023	690		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153801	30/09/2023	1,950.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30153804	30/09/2023	1,672.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154172	30/09/2023	735		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30154173	30/09/2023	479.5		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154174	30/09/2023	893		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154175	30/09/2023	1,140.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154176	30/09/2023	1,464.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154177	30/09/2023	577.5		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154178	30/09/2023	840		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154179	30/09/2023	1,640.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154180	30/09/2023	740		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154181	30/09/2023	840		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30154182	30/09/2023	672		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154183	30/09/2023	1,248.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154184	30/09/2023	2,361.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30154185	30/09/2023	520		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154185	30/09/2023	520		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30154186	30/09/2023	756		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154212	30/09/2023	2,128.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154213	30/09/2023	1,445.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154214	30/09/2023	2,983.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154218	30/09/2023	988		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154220	30/09/2023	2,997.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154221	30/09/2023	1,680.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154225	30/09/2023	1,008.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154320	30/09/2023	2,938.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154335	30/09/2023	273		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154342	30/09/2023	1,952.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154362	30/09/2023	761		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30154469	30/09/2023	2,999.99		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30154597	30/09/2023	644.5		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30154607	30/09/2023	351.92		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30154607	30/09/2023	502.74		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154607	30/09/2023	4,021.92		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30154889	30/09/2023	3,405.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30154690	30/09/2023	4,880.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30154691	30/09/2023	6,823.06		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30154695	30/09/2023	4,279.99		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30154697	30/09/2023	4,880.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30154698	30/09/2023	4,880.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30154704	30/09/2023	5,872.30		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155056	30/09/2023	6,292.32		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155061	30/09/2023	5,543.06		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155068	30/09/2023	4,880.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155075	30/09/2023	4,880.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155084	30/09/2023	4,279.99		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155086	30/09/2023	6,292.32		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155087	30/09/2023	5,420.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155090	30/09/2023	5,586.14		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155093	30/09/2023	4,880.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155096	30/09/2023	5,327.70		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155097	30/09/2023	3,600.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155101	30/09/2023	4,490.01		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155109	30/09/2023	4,880.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30155292	30/09/2023	1,470.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30155564	30/09/2023	324 REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stanford Primary	C01009	New Construction, conversion & renovation	30156094	30/09/2023	90,440.93		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30158272	30/09/2023	400		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30158169	01/10/2023	1,785.00		124196	North Thoresby Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30150800	02/10/2023	1,880.00 REDACTED PERSONAL INFORMATION		Evolve Sports Academy Ltd	
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30158138	02/10/2023	3,285.70		138704	Motorvation Training Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158180	02/10/2023	650		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158182	02/10/2023	1,950.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30158183	02/10/2023	1,344.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158183	02/10/2023	2,016.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158184	02/10/2023	1,250.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158186	02/10/2023	1,020.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158190	02/10/2023	1,120.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158193	02/10/2023	3,200.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158195	02/10/2023	450		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158196	02/10/2023	1,200.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158197	02/10/2023	1,275.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158201	02/10/2023	1,280.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30158202	02/10/2023	787.5		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158202	02/10/2023	787.5		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30158203	02/10/2023	1,200.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158205	02/10/2023	1,200.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158214	02/10/2023	1,600.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158216	02/10/2023	450		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158219	02/10/2023	1,020.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158220	02/10/2023	910		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158224	02/10/2023	2,380.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158225	02/10/2023	1,200.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158229	02/10/2023	3,055.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158266	02/10/2023	3,315.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158269	02/10/2023	2,250.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158273	02/10/2023	800		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158274	02/10/2023	1,608.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158276	02/10/2023	1,190.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158433	02/10/2023	1,140.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158459	02/10/2023	640		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30158472	02/10/2023	3,905.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158473	02/10/2023	1,920.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158506	02/10/2023	1,120.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158511	02/10/2023	1,770.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158520	02/10/2023	2,040.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Pre	A48900	Contingency Reserve	30150404	03/10/2023	3,849.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30150404	03/10/2023	9,166.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30150404	03/10/2023	66,333.00		128660	Sevenhills Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30150404	03/10/2023	81,134.00		126685	Phoenix Park Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30150404	03/10/2023	157,913.00		107911	Humberston Park Special School
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30150404	03/10/2023	196,088.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30150404	03/10/2023	2,013.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30150404	03/10/2023	6,300.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30150404	03/10/2023	9,450.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30150779	03/10/2023	8,805.00		1000858	The Equality Practice
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30150798	03/10/2023	20,133.20		102186	Community Press Office Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30150838	03/10/2023	273.34		127227	Welholme Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30150841	03/10/2023	306.69		144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30150843	03/10/2023	293.34		149044	Tec Partnership - Little Stars Nursery

North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155845	19/10/2023	8,010.00			145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155846	19/10/2023	7,565.00			145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155847	19/10/2023	4,428.00			145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155848	19/10/2023	4,428.00			145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155849	19/10/2023	8,010.00			145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30157614	19/10/2023	2,067.20			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30157615	19/10/2023	2,800.00			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30157616	19/10/2023	2,848.50			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30157623	19/10/2023	2,298.00			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30157625	19/10/2023	2,912.00			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30157903	19/10/2023	2,240.00			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30155819	20/10/2023	900			1002574	SL TAXI'S
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1998	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30155939	20/10/2023	17,240.00			107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155987	20/10/2023	4,182.00			145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30156051	20/10/2023	4,182.00			145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30156175	20/10/2023	33,371.10			128600	Best Futures Community Interest Company
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30156648	23/10/2023	1,290.00			1007784	CT Taxi's
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30156660	23/10/2023	936			1006501	Fab Cab
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30156721	23/10/2023	399			135553	National Association Of Virtual School Heads
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30156595	24/10/2023	3,584.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30156596	24/10/2023	3,920.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30156597	24/10/2023	3,584.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30156600	24/10/2023	3,504.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30156604	24/10/2023	3,504.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1897	Queen Mary Avenue Infants School Classroom Refurbishment	C01011	External Professional Fees	30157915	24/10/2023	5,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30157964	24/10/2023	12,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30158024	24/10/2023	10,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30158029	24/10/2023	5,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30158033	24/10/2023	20,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30158038	24/10/2023	1,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Stalling Primary Remodelling	C01011	External Professional Fees	30158046	24/10/2023	2,521.74			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158362	24/10/2023	2,400.00			111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158364	24/10/2023	2,000.00			111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendass	A49105	Other Supplies & Services	30157024	26/10/2023	289.97	PCFGRANT			Parent Carer Forum Grant
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30158436	26/10/2023	300			142061	Jeff Lake Maths Tutor
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42263273	26/10/2023	2,091.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42263340	26/10/2023	1,737.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30157779	27/10/2023	109,703.90			1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30157593	29/10/2023	900			1007784	CT Taxi's
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158101	30/10/2023	2,275.00			1008027	Spectrum Courses Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A21005	Electricity	30158345	30/10/2023	300.33			122175	Reynolds Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	265.32			100888	St Martins Preparatory School
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	277.2			100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	277.2			121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	277.2			100998	Immingham Day Nursery
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	277.2			131306	Springfield Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	277.2			110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	277.2			108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	415.8			100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	415.8			128017	Leap Ahead Nursery
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	415.8			101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	554.4			145026	Explorosity Education Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	554.4			1002550	Jade Ramsden
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	653.4			111550	Bursar Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	693			122312	Immingham Day Care
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	693			136366	Pilgrim Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	693			122175	Reynolds Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	693			149253	The Avenue Preschool Clo
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	792			134467	Great Coates Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	822.36			101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	950.4			111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	970.2			101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	970.2			116108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	970.2			118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,098.90			126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,108.80			129629	Elston Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,108.80			134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,108.80			122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,108.80			111662	Strand Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,158.30			111161	Weelsby Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,217.70			132649	Woodlands Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,238.16			121589	St Christophers Pre School
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,247.40			110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,524.60			119822	Old Clee Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,554.30			100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,643.40			101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,663.20			127227	Welholme Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,750.98			100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,774.08			102424	Wiz Kidz
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	1,930.50			112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	3,148.20			101411	First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	3,267.00			101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30158122	31/10/2023	3,435.30			111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	315			149814	Kerry Byram
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	367.5			119739	Miss Amanda Young
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	367.5			141558	Ms Amy Vernon
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	367.5			1003607	Claire Rear
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	367.5			143660	Katie Robbins
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	367.5			144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	367.5			150323	Levi McIntyre
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	367.5			148270	Emma Flores
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	735			141560	Ms Natasha Dyke
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	735			101742	Sarah Shotbolt
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	735			101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	787.5			147302	Angela Ellis
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	1,102.50			119901	NickyS Childminding
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	1,323.00			143658	Middlethorpe Nursery
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	1,372.00			100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	1,407.00			100888	St Martins Preparatory School
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	1,417.50			148149	Joanne Baughan
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	1,470.00			103189	Catherine Wallace
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	1,470.00			146127	Keira Gilbert
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	1,470.00			122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	1,470.00			112491	Sara Harrison
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	1,470.00			111029	Sharon Springall
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	1,470.00			121589	St Christophers Pre School
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	1,522.50			144424	Sarah Nightingale
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	1,837.50			102103	Ms Karen Hudson
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	1,837.50			101724	St Margarets Pre-School
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	2,058.00			101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	2,205.00			114491	Humberston Pre School
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	2,887.50			101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	2,940.00			145026	Explorosity Education Ltd
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	2,940.00			127227	Welholme Academy
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	3,136.00			101141	The Childrens House
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	4,095.00			111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	4,116.00			114491	Humberston Pre School
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	4,410.00			101096	Healing Village Nursery
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	4,504.50			100939	Judy Clark Child Care
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023	4,777.50			122312	Immingham Day Care
North East Lincolnshire Council	2023/24	7 Education and Inclusion	Revenue Budgets	Childrens

North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023		14,490.00	132975	Campden Kids Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023		14,595.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023		28,297.50	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30158122	31/10/2023		36,330.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		257.25	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		257.25	134452	Julie Moore Childminding
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		257.25	141558	Ms Amy Vernon
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		257.25	1004243	Donna Wilkinson
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		307.5	144810	Laura Savage
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		514.5	148149	Joanne Baughan
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		525	1002550	Jade Ramsden
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		525	111029	Sharon Springall
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		668.85	102103	Ms Karen Hudson
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		771.75	140212	Mrs Lynsey Connolly
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		779.62	140793	Clare Holness
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		831.6	148270	Emma Flores
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		892.5	149253	The Avenue Preschool Cio
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		965.25	150323	Levi McIntyre
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		1,029.00	147466	Vida Bingham
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		1,039.50	112491	Sara Harrison
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		1,050.00	1003508	Nicola Cass
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		1,067.50	110066	St JosephS Rc Primary Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		1,097.60	1007843	Cherished Learners
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		1,286.25	141560	Ms Natasha Dyke
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		1,312.50	100939	Judy Clark Child Care
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		1,345.05	101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		1,372.00	141559	Mrs Fay L Renshaw
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		1,543.50	148127	Keira Gilbert
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		1,937.95	109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		2,100.00	127842	Sarah Farrow-Browne
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		2,143.75	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		2,338.87	101742	Sarah Shotbolt
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		2,352.00	1003607	Claire Rear
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		2,400.00	111161	Weelsby Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		2,469.60	147323	Emily Mumby
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		2,625.00	144667	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		3,087.00	101325	Ms Tracey Richards
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		3,570.00	129629	Ellaston Primary Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		3,638.25	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		3,675.00	111862	Josand Primary Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		4,047.40	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		4,050.00	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		4,887.75	121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		5,250.00	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		5,468.40	129030	Fairfield Primary Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		5,550.00	132649	Woodlands Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		5,700.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		5,977.12	143658	Middlethorpe Nursery
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		6,300.00	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		6,475.00	121589	St Christophers Pre School
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		6,894.30	132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		6,909.00	100998	Immingham Day Nursery
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		7,010.00	102424	Wiz Kidz
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		7,391.65	101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		7,717.50	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		7,800.00	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		8,232.00	136366	Pilgrim Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		8,386.35	100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		8,400.00	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		8,662.50	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		8,695.05	101724	St Margarets Pre-School
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		10,462.50	112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		10,804.50	131306	Springfield Primary Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		11,061.80	122312	Immingham Day Care
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		11,534.60	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		11,580.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		11,812.50	132975	Campden Kids Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		12,578.00	112852	Yarborough Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		12,867.40	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		13,500.00	101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		13,634.30	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		13,790.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		15,015.00	122175	Reynolds Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		15,023.40	101096	Healing Village Nursery
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		15,435.00	108556	New Waltham Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		16,200.00	127227	Welholme Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		16,781.30	101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		17,674.30	145026	Explorosity Education Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		19,237.50	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		19,996.90	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		23,325.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		27,000.00	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		27,300.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		27,628.70	101141	The Childrens House
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		29,223.60	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		43,972.60	101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30158122	31/10/2023		57,844.50	100889	St Martins Preparatory School
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A40920	Purchase of Equipment	30062801	23/05/2022		920	1000320	Surviltec Service & Distribution Ltd
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30152337	31/07/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30152337	31/07/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30152337	31/07/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	7	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30152726	02/08/2023		1,053.00	1000372	GBM Demolition
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30154047	07/08/2023		582.7	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30154901	17/08/2023		565	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30154913	17/08/2023		626	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	7	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30157706	22/08/2023		10,533.02	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	7	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30157700	30/08/2023		3,303.00	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	7	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30157702	30/08/2023		2,587.97	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	7	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30157758	30/08/2023		2,274.98	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Ntc Waste Disposal	A57115	Payments to Private Contractors	30152835	31/08/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Ntc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30152835	31/08/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30152837	31/08/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30152837	31/08/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30152837	31/08/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	7	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30157731	31/08/2023		3,079.37	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30154102	04/09/2023		450	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2023/24	7	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30151684	07/09/2023		270,607.29	144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30150840	12/09/2023		414.39	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30151059	15/09/2023		2,170.40	143357	The Best Connection
North East Lincolnshire Council	2023/24	7	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30151613	19/09/2023		8,548.00	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	7	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30151625	19/09/2023		8,548.00	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	7	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30149897	22/09/2023		6,300.00	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30150391	22/09/2023		316.62	101697	VIP-System Ltd
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30150391	22/09/2023		322.59	101697	VIP-System Ltd
North East Lincolnshire Council	2023/24	7	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30150789	22/09/2023		2,684.32	143357	The Best Connection
North East Lincolnshire Council	2023/24	7	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30157733	22/09/2023		25,168.37	1000155	Kompan Ltd
North East Lincol

North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A44050	Translating & Interpreter Services	30152331	29/09/2023	260.5		122711	HE Words
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30152507	29/09/2023	2,289.88		101293	Terberg Matec Uk Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30152740	29/09/2023	2,047.53		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30152757	29/09/2023	438.07		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A44025	Legal Expenses	30155309	29/09/2023	2,100.00		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1811	New Recycling Service	C01006	Purchase of Vehicles & Plant	30157506	29/09/2023	11,010.00		101544	Mgb
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30157581	29/09/2023	2,192.93		143357	The Best Connection
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30150442	30/09/2023	369.25		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30150448	30/09/2023	26,418.95		1007141	Vital Energi Utilities Limited
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30150775	30/09/2023	1,196.94		108278	Alistair Business Solutions Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30151326	30/09/2023	9,360.00		147281	Vivedia Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30151327	30/09/2023	3,100.00		103270	Sangreat Kennels
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30151328	30/09/2023	1,906.00		147281	Vivedia Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A57115	Payments to Private Contractors	30151949	30/09/2023	518.37		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30152218	30/09/2023	1,068.84		101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30152378	30/09/2023	369.25		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30152746	30/09/2023	1,053.00		1000372	GBM Demolition
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30154383	30/09/2023	208,499.68		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30155839	30/09/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30155839	30/09/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30155839	30/09/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30155840	30/09/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30155840	30/09/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30152341	01/10/2023	399.12		100810	Johnsons Apparelmaster
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30152359	01/10/2023	1,974.20		1004169	Inseego
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30150417	02/10/2023	450		1007621	Lincolnshire Tree Services Ltd
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30150622	02/10/2023	3,710.32		1000492	Glasdon UK Limited
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30152712	02/10/2023	250.95		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30156727	02/10/2023	5,021.00		148165	At Auto
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30152381	03/10/2023	694.18		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30156912	04/10/2023	512.22		1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30151436	04/10/2023	916		1002085	Cirrus Research plc
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30151517	04/10/2023	8,978.04		101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30152625	04/10/2023	727.3		100621	The Columbaria Company
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30152735	04/10/2023	266.97		1001774	The Original Cake Company
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30152679	05/10/2023	334.11		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30152686	05/10/2023	668.22		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A93000	Fees & Charges	30151899	06/10/2023	650	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30152338	06/10/2023	3,100.67		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30152355	06/10/2023	3,555.78		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30152545	06/10/2023	610.13		143357	The Best Connection
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30152744	06/10/2023	25,799.71		1002135	Craftsman Restoration Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30157585	06/10/2023	1,737.82		143357	The Best Connection
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30152329	09/10/2023	312.55		123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30153028	09/10/2023	493.89		100549	F G Marshall Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30153102	09/10/2023	1,430.00		100595	Fleet Line Markers Limited
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Memorial Testing and Repairs	Y1846	Memorial Testing & Repairs	C01014	Other Capital Costs	30153494	10/10/2023	4,600.00		1006097	Alpha Memorials Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30154033	10/10/2023	740.79		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A93000	Fees & Charges	30153111	11/10/2023	578.5	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30153547	11/10/2023	468		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30153834	13/10/2023	714		100621	The Columbaria Company
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A49105	Other Supplies & Services	30154014	13/10/2023	3,000.00		1002844	R T H Hasby & Sons
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A21005	Electricity	30154035	13/10/2023	438.64		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30154063	13/10/2023	279.31		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30154064	13/10/2023	1,277.30		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30154065	13/10/2023	2,708.40		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30155302	13/10/2023	610.13		143357	The Best Connection
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30157497	13/10/2023	313.78		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30157587	13/10/2023	1,374.34		143357	The Best Connection
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1811	New Recycling Service	C01006	Purchase of Vehicles & Plant	30154032	16/10/2023	32,915.50		101544	Mgb
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30154097	16/10/2023	1,515.00		1001387	AUTOCRAFT EQUIPMENT LTD
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30156718	16/10/2023	520		148165	At Auto
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A40920	Purchase of Equipment	30157537	16/10/2023	-920		1000325	Surviitec Service & Distribution Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30157637	16/10/2023	319		101388	Wr Material Handling Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42259612	16/10/2023	592.35		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30154323	17/10/2023	925		131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30154333	17/10/2023	925		131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A42005	Clothing & Uniforms & Laundry	30155221	17/10/2023	563.53		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A45005	IT Hardware Purchase	30155520	17/10/2023	375		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30156942	17/10/2023	409.02		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30155288	18/10/2023	450		130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30155493	18/10/2023	891.43		147119	Honey Brothers Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30155524	18/10/2023	979.2		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30156429	18/10/2023	251.68		1001774	The Original Cake Company
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42260533	18/10/2023	2,837.98		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30155512	19/10/2023	1,051.40		1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30156658	19/10/2023	250.95		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30156720	19/10/2023	900		104090	E Bacon & Co Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40045	Furniture	30157917	19/10/2023	1,500.00		101314	Fabrique Specialist Glazing Systems Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40045	Furniture	30157917	19/10/2023	5,500.00		101314	Fabrique Specialist Glazing Systems Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30155938	20/10/2023	925		131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30155979	20/10/2023	925		131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30156065	20/10/2023	2,396.98		1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30156522	20/10/2023	3,087.15		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30156524	20/10/2023	1,743.42		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30156647	20/10/2023	378.28		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30156649	20/10/2023	611.28		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30157592	20/10/2023	1,340.54		143357	The Best Connection
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30157950	20/10/2023	610.13		143357	The Best Connection
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30156046	23/10/2023	20,900.51		100758	James Coles & Sons Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30156323	23/10/2023	343.45		101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30157511	24/10/2023	11,897.00		1007141	Vital Energi Utilities Limited
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1765	Afford Funeral Services	C01009	New Construction, conversion & renovation	30157707	24/10/2023	2,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30157786	24/10/2023	433.7		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30156972	25/10/2023	1,461.54		1006284	Wicksteed Leisure Limited
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30156972	25/10/2023	1,602.00		1006284	Wicksteed Leisure Limited
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30157736	25/10/2023	30,530.00		103640	Smart Garage Equipment Services Ltd
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30157481	27/10/2023	2,803.80		1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30157481	27/10/2023	5,311.42		1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	7 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30157481	27/10/2023	7,708.40		1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30157584	27/10/2023	610.13		143357	The Best Connection
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30157590	27/10/2023	1,456.96		143357	The Best Connection
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30157734	27/10/2023	4,778.28		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30157951	27/10/2023	715.9		100621	The Columbaria Company
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42262722	27/10/2023	254.13		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42262722	27/10/2023	313.21		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42262722	27/10/2023	322.84		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42262722	27/10/2023	433.39		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42262722	27/10/2023	1,609.87		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30158463	29/10/2023	399.12		100810	Johnsons Apparelmaster
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A40920	Purchase of Equipment	30158361	30/10/2023	550		1006029	Universeal (UK) Ltd
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30158222	31/10/2023	37,905.45		1007141	Vital Energi Utilities Limited
North East Lincolnshire Council	2023/24	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30158357	01/11/2023	2,361.67		128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Management	A1236	Highway Management	A57115	Payments to Private Contractors	30156321	28/10/2022	20,768.00		1001908	Valsala Ltd
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A32005	Hire of Transport - Non Staff	30152050	22/01/2023	11,514.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30154052	03/07/2023	-2,102.07		148603	Tspro Ltd
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30154052	03/07/2023	2,102.07		148603	Tspro Ltd
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30154052	03/07/2023	2,102.07		148603	Tspro Ltd
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30143973	22/07/2023	18,044.16		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	7 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	30154455	27/07/2023	508		1005448	DWF Law LLP
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30154020	28/07/2023	1,237.60		149375	Freeths Llp
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30154045	31/07/2023	1,915.78		100579	Specialist Surfacing Limited
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30154103	31/08/2023	415.57	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	PETTY CASH	A56000	Other Establishments	30150506	08/08/2023	421.9	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations	30150473	16/08/2023	4,960.00		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30151514	18/08/2023	167,621.33		125951	EC Surfacing Ltd
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30155792	21/08/2023	2,898.47		101317	Dolphin Mobility East Midlands

North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30155077	31/08/2023	1,530.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30155228	31/08/2023	771	147933	National Testing Services Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30151101	01/09/2023	390	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Private Sector Housing	A1218	Private Sector Housing	A45040	IT Software Purchase	30153107	01/09/2023	4,400.00	1001804	TransUnion International (UK) Limited	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30155057	01/09/2023	260	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30155790	04/09/2023	13,058.00	101317	Dolphin Mobility East Midlands Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30155223	07/09/2023	672.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30147681	11/09/2023	11,076.00	128602	Oneway Tm Limited	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30152226	11/09/2023	2,549.00	100592	Fred Margarison Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30150568	12/09/2023	2,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30157666	12/09/2023	372.04	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30145660	14/09/2023	2,370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30145663	14/09/2023	2,670.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30152561	14/09/2023	710	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30154017	14/09/2023	476	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30155496	16/09/2023	22,153.85	101404	Stagecoach Services	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30151693	18/09/2023	650	1006512	T R Carpets Limited	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30152254	18/09/2023	443.89	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 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	30151379	19/09/2023	78,608.00	130789	University Of Hull	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30155980	20/09/2023	18,007.65	136453	Jc Pomfret Construction Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0963	Home Choice Lincs	A44065	Consultancy Services	30150438	21/09/2023	11,406.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30149291	22/09/2023	1,471.50	133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30149308	22/09/2023	2,047.42	133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30149976	22/09/2023	751	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneers Business Park	A1214	Catch Facility	A44037	Inspection Fees	30150389	22/09/2023	320	133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01011	External Professional Fees	30150510	22/09/2023	33,803.57	133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30150511	22/09/2023	19,576.47	133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30150527	22/09/2023	3,066.67	133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30150532	22/09/2023	6,242.26	133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30149278	23/09/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30152250	24/09/2023	490	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30148174	25/09/2023	4,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30148175	25/09/2023	348.33	100812	Electric Appliances Grimsby	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30148180	25/09/2023	3,916.80	100592	Fred Margarison Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30149939	25/09/2023	420	122103	Humberside Materials Laboratory Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30149970	25/09/2023	1,337.13	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30149973	25/09/2023	500	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30150566	25/09/2023	425	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30150585	25/09/2023	780	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30150591	25/09/2023	800	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30150594	25/09/2023	490	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30150601	25/09/2023	1,140.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30153032	25/09/2023	2,280.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30148550	26/09/2023	3,726.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30150573	26/09/2023	22,855.60	138198	Your Nrg	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30150624	26/09/2023	18,615.11	120159	Able 4 Enterprise Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30151487	27/09/2023	350	130652	Coopers Removals And Storage	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30154097	27/09/2023	552	145375	Freethe Llp	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1871	LTA Capacity	A44065	Consultancy Services	30149910	29/09/2023	4,856.40	104098	Systra Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30150598	29/09/2023	1,977.00	112666	Obam Lift Services Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30150934	29/09/2023	660	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30151433	29/09/2023	705	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30151461	29/09/2023	2,350.99	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30152739	29/09/2023	10,000.00	1006788	Southview Construction Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30149954	30/09/2023	737.92	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30150529	30/09/2023	1,250.00	1004611	Structural Investigation Services Limited	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30150571	30/09/2023	301.1	100546	Links Taxis	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Structures	A1243	Bridge Maint Works-Non Princpl	A27010	Contract Cleaning	30150874	30/09/2023	2,795.00	140951	Southam Services (Lincs) Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30150900	30/09/2023	398.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30150902	30/09/2023	318.84	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30150938	30/09/2023	557.97	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30151043	30/09/2023	2,072.46	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30151061	30/09/2023	1,115.94	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30151064	30/09/2023	2,391.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30151072	30/09/2023	1,036.23	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30151440	30/09/2023	717.39	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30151457	30/09/2023	398.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30151683	30/09/2023	956.52	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30152243	30/09/2023	645.87	100546	Links Taxis	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30152909	30/09/2023	168,502.35	1004690	C Spencer Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30153497	30/09/2023	398.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30154943	30/09/2023	1,080.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30154950	30/09/2023	520	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30154952	30/09/2023	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30154953	30/09/2023	630	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30155062	30/09/2023	780	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30155063	30/09/2023	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30155067	30/09/2023	2,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30155076	30/09/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30155078	30/09/2023	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30155088	30/09/2023	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30155091	30/09/2023	2,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30155092	30/09/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30155099	30/09/2023	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30155102	30/09/2023	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30155107	30/09/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30155111	30/09/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30156800	30/09/2023	1,890.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30156804	30/09/2023	1,710.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30156806	30/09/2023	540	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30156809	30/09/2023	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30156906	30/09/2023	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30153956	01/10/2023	2,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30153960	01/10/2023	1,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30153961	01/10/2023	1,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30153971	01/10/2023	600	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30153979	01/10/2023	2,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30153983	01/10/2023	900	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30153985	01/10/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30153986	01/10/2023	1,520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30155300	01/10/2023	3,431.60	100980	Gy Cbps & District Dial A Ride	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30150530	02/10/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30152407	02/10/2023	205,822.58	101404	Stagecoach Services	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30150771	03/10/2023	1,960.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30150937	03/10/2023	5,030.00	100908	North East Lincs Cawlink	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations	30151409	03/10/2023	12,575.00	119878	We Are With You	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30151687	03/10/2023	400	143385	Safespaces (Cornholme) Ltd	
North East Lincolnshire Council	2023/24	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options

North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30153739	11/10/2023	24,281.40			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30153739	11/10/2023	336			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30153740	11/10/2023	2,591.84			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30154003	11/10/2023	550			101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30156230	11/10/2023	1,901.76			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innov Funding	Y1853	Gy & Imm Flood Innov Funding	C01014	Other Capital Costs	30153677	12/10/2023	2,062.50			1004828	Prodata Associates Ltd t/a Prodata Weather Systems
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30153838	13/10/2023	9,038.40			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30153838	13/10/2023	336			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30153872	13/10/2023	2,381.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01012	Payment of Grants/Advances	30153959	13/10/2023	44,018.74			1001361	Voracity Solutions Limited
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30155079	13/10/2023	1,695.00			146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2023/24	7	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	30157504	13/10/2023	30,000.00			135789	University Of Hull
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30154924	14/10/2023	22,153.85			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations	30155613	14/10/2023	9,447.20			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30156238	14/10/2023	751.84			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30156238	14/10/2023	17,292.32			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30156907	15/10/2023	816	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30153989	16/10/2023	363.88	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30155805	16/10/2023	1,986.40			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30155805	16/10/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30155823	16/10/2023	9,971.70			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30155823	16/10/2023	336			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A40095	Equipment Maintenance and Repair	30154902	17/10/2023	2,956.00			102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	Dft Active Travel Fund	A44942	Promotions and Events	30154949	17/10/2023	2,090.00			119476	Cycle Hub Lincs Cic
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30155060	17/10/2023	875	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30155529	17/10/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30155619	17/10/2023	580	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1748	Strategic Housing	A44065	Consultancy Services	30156079	17/10/2023	14,150.00			1005595	Commercially Public Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30155095	18/10/2023	729.17			103262	Carpets Galore
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30155312	18/10/2023	7,079.71			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30155501	18/10/2023	525			101924	Grade 3 Limited
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30155808	18/10/2023	3,142.08			134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30157049	18/10/2023	4,258.00			128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42260533	18/10/2023	254.1			103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	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	30155546	19/10/2023	3,820.00			1005033	Soil Moisture Sense
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30155923	19/10/2023	460	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30156176	19/10/2023	373.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30158134	19/10/2023	525	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30158167	19/10/2023	407	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30156006	20/10/2023	5,692.85			121711	Wil-Lec Group Limited
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30157189	20/10/2023	28,528.74			100579	Specialist Surfacing Limited
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42260856	20/10/2023	58,240.57			103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30156244	23/10/2023	1,207.20			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30156244	23/10/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30157703	23/10/2023	280	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30157854	24/10/2023	22,156.20			138198	Your Nrg
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30157923	24/10/2023	2,309.95			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1871	LTA Capacity	A57115	Payments to Private Contractors	30157943	24/10/2023	49,682.97			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30157972	24/10/2023	5,977.89			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30157975	24/10/2023	802.27			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30157976	24/10/2023	500			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01011	External Professional Fees	30158023	24/10/2023	33,803.57			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30156920	25/10/2023	18,182.98			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30156920	25/10/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30156923	25/10/2023	9,934.40			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30156944	25/10/2023	10,201.19			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30156944	25/10/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30156967	25/10/2023	42,585.00			100908	North East Lincs Carelink
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30157381	25/10/2023	12,996.48			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30157025	26/10/2023	4,352.00			100309	The Salvation Army
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30157025	26/10/2023	4,636.00			149461	Framework Housing Association
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30157025	26/10/2023	7,250.00			1000803	Nurtio
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30157025	26/10/2023	8,762.50			106726	Creative Support Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30157025	26/10/2023	9,269.00			100310	Doorstep
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30157025	26/10/2023	10,109.00			100311	Humbercare Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30157025	26/10/2023	12,103.00			100015	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30157025	26/10/2023	13,195.00			100326	Womens Aid
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30157025	26/10/2023	16,770.00			100342	Longhurst And Havelock Homes Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30157048	26/10/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1909	Active Travel Capability Fund	A44942	Promotions and Events	30157093	26/10/2023	4,561.00			119476	Cycle Hub Lincs Cic
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30157186	26/10/2023	2,212.00			128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30157479	26/10/2023	9,394.56			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30157479	26/10/2023	336			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30158148	26/10/2023	600	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30158153	26/10/2023	2,869.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30158164	26/10/2023	441	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30158170	26/10/2023	5,330.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30158350	26/10/2023	467.6	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30157761	27/10/2023	1,740.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01014	Other Capital Costs	30157948	27/10/2023	10,312.42			124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42262722	27/10/2023	300.52			103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42262722	27/10/2023	401.99			103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42262722	27/10/2023	1,147.96			103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42262722	27/10/2023	19,381.08			103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A0678	Illuminations	A20005	Property Repairs, Maintenance & Alterations	30157618	30/10/2023	10,262.10			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30157618	30/10/2023	2,998.85			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30157618	30/10/2023	5,535.19			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30157618	30/10/2023	859.33			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30157618	30/10/2023	3,440.00			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30157618	30/10/2023	7,700.57			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30157618	30/10/2023	7,884.49			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30157618	30/10/2023	911.08			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30157618	30/10/2023	3,571.39			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30157618	30/10/2023	5,827.29			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30157619	30/10/2023	419.88			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30157619	30/10/2023	404.7			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30157619	30/10/2023	404.7			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30157619	30/10/2023	988.36			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30157619	30/10/2023	1,649.85			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30157750	30/10/2023	1,365.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30157753	30/10/2023	550	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30157754	30/10/2023	325	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30157756	30/10/2023	840	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30157757	30/10/2023	450	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30157759	30/10/2023	375	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30157760	30/10/2023	450	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations	30157857	30/10/2023	14,583.33			146428	The Blue Door
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30157911	30/10/2023	5,673.47			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30157936	30/10/2023	1,243.77			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30157944	30/10/2023	6,720.00			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30157944	30/10/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30157988	31/10/2023	10,637.30			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30157988	31/10/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176

North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30150895	12/09/2023	1,360.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30150904	19/09/2023	805.6			145182	Wilberforce Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30148533	21/09/2023	1,008.00			139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30150899	21/09/2023	1,008.00			139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30151458	21/09/2023	877.2			145182	Wilberforce Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30156868	21/09/2023	512.03			101211	Sheffield Teaching Hospitals Nhsft
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30150901	22/09/2023	2,010.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30151076	22/09/2023	895			123497	Spire Barristers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30152280	22/09/2023	960			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30152281	22/09/2023	588			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30153459	22/09/2023	379.66			1003151	Bloomsbury Publishing PLC
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30156432	22/09/2023	588			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30152270	25/09/2023	3,456.00			143651	Mewa Llp
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30152965	25/09/2023	1,500.00			1007920	Oliver Wraight Harcourt
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30155970	25/09/2023	48,000.00			1007929	7BR
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30152048	26/09/2023	509.8			124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30156594	26/09/2023	628.73			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30152267	28/09/2023	420			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30152681	28/09/2023	-1,847.50			124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30152681	28/09/2023	1,847.50			124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30152685	28/09/2023	-3,348.00			124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30152685	28/09/2023	3,348.00			124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30152288	29/09/2023	324			143989	Foresight Clinical Services
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30152046	30/09/2023	258			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30152749	03/10/2023	3,153.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30152794	03/10/2023	1,272.00			1005840	Olsen Radiology Ltd
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30154672	03/10/2023	4,275.00			145018	Spire Barristers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30154674	03/10/2023	720			145018	Spire Barristers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30156680	03/10/2023	1,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30151058	04/10/2023	7,553.54			1002667	Copyright Licensing Agency Ltd
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30154707	04/10/2023	768.7			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30152555	05/10/2023	700			146697	Spire Barristers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30156409	05/10/2023	294			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A16020	Staff Professional Membership Fees	30152876	06/10/2023	2,696.00			1003369	Solicitors Regulation Authority
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A16020	Staff Professional Membership Fees	30152876	06/10/2023	2,696.00			1003369	Solicitors Regulation Authority
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30156503	06/10/2023	400			1007393	Spire Barristers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30154467	10/10/2023	7,200.00			1008030	Maitland Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30156000	10/10/2023	1,521.20			1003495	Mandy Harley
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30156681	10/10/2023	444			109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30156683	10/10/2023	5,340.28			107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30155509	11/10/2023	337.16			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30156675	12/10/2023	540			102343	Mashfords
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30156689	12/10/2023	11,934.00			111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30154670	13/10/2023	1,010.00			103505	Spire Barristers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30155999	13/10/2023	405			143989	Foresight Clinical Services
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30156423	13/10/2023	274.28			124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30154669	16/10/2023	462			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30154671	16/10/2023	960			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30154673	16/10/2023	462			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30154677	16/10/2023	4,620.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30156414	16/10/2023	540			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30156419	16/10/2023	300			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30156421	16/10/2023	540			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A1645	Fraud Shared Service	A47010	Subscriptions (non staff)	30154900	17/10/2023	320			1003204	Yorkshire and Humber Fraud Forum Ltd
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45045	IT Software Maintenance	30155514	17/10/2023	1,675.00			1006693	WPC Software Limited
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30156411	17/10/2023	300			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30156411	17/10/2023	540			147197	Crown Chambers
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30156431	17/10/2023	296			124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A47010	Subscriptions (non staff)	30156060	19/10/2023	734.99			101447	Lexisnexis Uk
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30156688	19/10/2023	444			109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44065	Consultancy Services	30157932	20/10/2023	3,410.00			110782	Mr James Goudie Qc
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30156659	23/10/2023	468			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30157496	27/10/2023	3,306.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	7	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30149991	01/10/2023	650			125043	Pslive Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30155971	20/02/2023	417.99			100834	Associated British Ports
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30155988	20/02/2023	2,951.98			100834	Associated British Ports
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A44065	Consultancy Services	30153752	22/02/2023	2,706.80			111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20015	Security / Surveillance Equipment Maintenance	30152879	27/03/2023	252.43			144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30155974	23/05/2023	1,971.56			100834	Associated British Ports
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30155983	23/05/2023	1,118.51			100834	Associated British Ports
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A27010	Contract Cleaning	30155303	13/06/2023	286			101042	Tulip Healthcare
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20015	Security / Surveillance Equipment Maintenance	30152908	25/07/2023	780.12			144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30145099	28/07/2023	375			102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30152647	31/07/2023	1,764.58			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30152647	31/07/2023	2,184.42			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30152647	31/07/2023	2,200.92			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30152647	31/07/2023	2,618.67			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30152647	31/07/2023	4,185.08			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Children's Services Management Platform	C01009	New Construction, conversion & renovation	30152804	31/07/2023	4,500.00			1000207	Sentinel Partners Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30152590	09/08/2023	1,233.21			100555	J W Plater Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30139474	16/08/2023	3,240.00			1007346	Causeway Technologies Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30152652	17/08/2023	486			1001295	Up & Out Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30141084	23/08/2023	750			127770	Iken Business Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01009	New Construction, conversion & renovation	30141677	23/08/2023	1,347.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30141722	23/08/2023	858.37			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30141738	23/08/2023	1,324.71			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30141741	23/08/2023	369.19			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30141743	23/08/2023	374.67			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30141746	23/08/2023	269			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30141749	23/08/2023	753.8			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30141750	23/08/2023	1,036.15			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0324	Scartho Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30141753	23/08/2023	265			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30150603	23/08/2023	3,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30152630	23/08/2023	386.51			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Changing Places Fund	Y1882	Changing Places Fund	C01011	External Professional Fees	30152871	23/08/2023	6,335.90			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30153438	23/08/2023	424.6			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A57115	Payments to Private Contractors	30153171	25/08/2023	788.71			100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30150856	29/08/2023	950			1007347	Nalanda Technology Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30150856	29/08/2023	8,300.00			1007347	Nalanda Technology Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30150856	29/08/2023	11,880.00			1007347	Nalanda Technology Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30146454	01/09/2023	665			1003453	SES Secure Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30151854	01/09/2023	12,643.61			102697	Geo Houlton & Sons Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1865	Insights	A45040	IT Software Purchase	30145097	12/09/2023	706.13			101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30153470	12/09/2023	438.56			119822	Old Clee Primary Academy
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30145295	14/09/2023	19,952.00			150005	Skill Gate Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30152504	15/09/2023	293.75			102633	Mhr International Uk Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30157536	21/09/2023	1,612.94			107612	Virgin Media
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30157536	21/09/2023	1,334.17			107612	Virgin Media
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01011	External Professional Fees	30148596	22/09/2023	348			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30149215	22/09/2023	640.82			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30149218	22/09/2023	1,599.40			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30149443	22/09/2023	1,524.60			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30149445	22/09/2023	382			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30149447	22/09/2023	1,320.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30149448	22/09/2023	908			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30149454	22/09/2023	636.46			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30149457	22/09/2023	1,439.87			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30149459	22/09/2023	881.71			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A27010	Contract Cleaning	30149464	22/09/2023	604.52			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30149465	22/09/2023	419.33			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A44037	Inspection Fees	30149568	22/09/2023	260			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1625	Ed Heneage Central Outreach	A44037	Inspection Fees	30149574	22/09/2023	260			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30149576	22/09/2023	369.5			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A44037	Inspection Fees	30149576	22/09/2023	260			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A44037	Inspection Fees	30149577	22/09/2023	260			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A44037	Inspection Fees	30149587	22/09/2023	260			133267	Equans Services Ltd
North

North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30150378	22/09/2023	4,037.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30150380	22/09/2023	2,450.25		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A20005	Property Repairs, Maintenance & Alterations	30150383	22/09/2023	420.2		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01011	External Professional Fees	30150384	22/09/2023	9,708.84		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30150390	22/09/2023	511.81		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30150392	22/09/2023	624		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A20011	Premises External Maintenance	30150393	22/09/2023	6,446.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30150395	22/09/2023	2,112.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30150397	22/09/2023	1,751.34		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30150397	22/09/2023	11,675.56		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30150397	22/09/2023	13,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01011	External Professional Fees	30150398	22/09/2023	1,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20005	Property Repairs, Maintenance & Alterations	30150399	22/09/2023	341		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20005	Property Repairs, Maintenance & Alterations	30150399	22/09/2023	440		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30150400	22/09/2023	502.42		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crematorium	C01011	External Professional Fees	30150401	22/09/2023	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30150402	22/09/2023	1,175.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30150408	22/09/2023	310.14		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30150472	22/09/2023	478		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30150490	22/09/2023	1,026.71		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30150528	22/09/2023	253		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30150595	22/09/2023	3,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30154367	22/09/2023	580		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30154367	22/09/2023	2,311.20		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30154367	22/09/2023	18,760.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30157193	22/09/2023	512.84		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1749	REDACTED PERSONAL INFORMATION	A24005	Water Services	30152299	24/09/2023	330.77		100508	Anglian Water
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30156053	25/09/2023	1,457.74		101324	Vodafone Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30148950	26/09/2023	450		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30150590	26/09/2023	1,814.72		138198	Your Nrg
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30153401	26/09/2023	309.6		1006377	Youthinmind Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30150449	28/09/2023	990		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30150463	28/09/2023	328		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A20005	Property Repairs, Maintenance & Alterations	30149881	29/09/2023	2,940.00		107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A20005	Property Repairs, Maintenance & Alterations	30149881	29/09/2023	11,700.00		107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30149932	29/09/2023	21,539.16		100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30149932	29/09/2023	28,884.25		100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30149932	29/09/2023	49,289.04		100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30151404	29/09/2023	1,060.00		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A46020	Hospitality	30152248	29/09/2023	480		1007928	Sally Ann Austin TA Mill House Catering Co
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Bradley Replacement 3G Pitch	Y1856	Bradley Replacement 3G Pitch	C01009	New Construction, conversion & renovation	30152303	29/09/2023	4,808.98		1001878	Cleveland Land (Guisborough) Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A21005	Electricity	30157187	29/09/2023	1,595.83		120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30151413	30/09/2023	701.28		100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A57115	Payments to Private Contractors	30151937	30/09/2023	770.11		101433	Ellgia Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A57115	Payments to Private Contractors	30151938	30/09/2023	672.94		101433	Ellgia Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A57115	Payments to Private Contractors	30151940	30/09/2023	332.16		101433	Ellgia Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30152582	30/09/2023	4,119.93		1000897	Food Sector Construction Ltd TA Flooring Division
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30152649	30/09/2023	1,764.58		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30152649	30/09/2023	2,184.42		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30152649	30/09/2023	2,200.92		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30152649	30/09/2023	2,618.67		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30152649	30/09/2023	4,185.08		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30152792	30/09/2023	58,768.00		101924	Grade 3 Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40060	Equipment Hire	30152813	30/09/2023	441.43		1016652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30153434	30/09/2023	280		105269	Physio-Works
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30152501	01/10/2023	450		148141	Churches Fire Security Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30152501	01/10/2023	495		148141	Churches Fire Security Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30150790	03/10/2023	500		1007832	Stanford Centre Group
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30151411	03/10/2023	275		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30152751	03/10/2023	2,135.62		100554	Phs Group Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A24005	Water Services	30156325	03/10/2023	1,563.53		109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30156528	03/10/2023	20,347.96		1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30151506	04/10/2023	706.13		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21010	Gas	30152295	04/10/2023	-325		148119	E.On Next
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30152629	04/10/2023	675		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30152629	04/10/2023	1,350.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Children's Services Management Platform	C01009	New Construction, conversion & renovation	30152808	04/10/2023	1,350.00		1000207	Sentinel Partners Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30151922	05/10/2023	47,118.82		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30152220	05/10/2023	47,528.96		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30152231	05/10/2023	47,118.82		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30152232	05/10/2023	48,327.50		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30152920	05/10/2023	985		101510	Eton-Lincs Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30152253	06/10/2023	531.3		100699	Xma Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30152552	09/10/2023	2,232.57		100699	Xma Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30153030	09/10/2023	1,418.78		149901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30156308	09/10/2023	325.23		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30156308	09/10/2023	2,616.74		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30152923	10/10/2023	24,863.85		100699	Xma Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30152925	10/10/2023	2,214.45		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30152925	10/10/2023	11,398.40		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30152964	10/10/2023	2,750.00		1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A27020	Cleaning Materials	30153103	10/10/2023	362.88		100815	Peter Hogarth & Sons Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30153803	10/10/2023	503.86		119822	Old Clee Primary Academy
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30153968	10/10/2023	3,135.75		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A24005	Water Services	30153970	10/10/2023	256.32		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30153976	10/10/2023	2,090.50		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30153481	11/10/2023	706.13		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30153543	11/10/2023	1,040.00		101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	30154477	11/10/2023	1,380.00		101924	Grade 3 Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30155969	11/10/2023	-417.99		100834	Associated British Ports
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30155989	11/10/2023	417.43		100834	Associated British Ports
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A1454	Comms And Marketing	A45005	IT Hardware Purchase	30153790	12/10/2023	301.47		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A1454	Comms And Marketing	A45005	IT Hardware Purchase	30153790	12/10/2023	301.47		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30154462	12/10/2023	390		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A44005	Publicity Materials	30154465	12/10/2023	600		101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A44065	Consultancy Services	30154465	12/10/2023	3,870.00		101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30154158	16/10/2023	59,100.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30155227	16/10/2023	59,100.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prog Rationalisation	C01009	New Construction, conversion & renovation	30155231	16/10/2023	1,520.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1173	Weelsby	A24005	Water Services	42259612	16/10/2023	-835.29		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A24005	Water Services	42259612	16/10/2023	266.36		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42259612	16/10/2023	314.23		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42259612	16/10/2023	320		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42259612	16/10/2023	321.47		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42259612	16/10/2023	468.81		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42259612	16/10/2023	506.71		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A24005	Water Services	42259612	16/10/2023	554.6		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A24005	Water Services	42259612	16/10/2023	614.8		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42259612	16/10/2023	630.09		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42259612	16/10/2023	691.86		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42259612	16/10/2023	775.74		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42259612	16/10/2023	798.24		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1171	Saltings	A24005	Water Services	42259612	16/10/2023	882.77		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42259612	16/10/2023	1,052.15		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42259612	16/10/2023	1,234.03		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42259612	16/10/2023	1,547.30		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42259612	16/10/2023	1,861.96		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30155053	17/10/2023	450		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30155110	17/10/2023	450		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A57115	Payments to Private Contractors	30155290	17/10/2023	-788.71		100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A57115	Payments to Private Contractors	30155523	17/10/2023	788.71		100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30155230	18/10/2023	1,208.00		1003190	Proctors Cleaning Services Ltd

North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30157323	24/10/2023	1,500.00	1004762	Wood Park Community Group
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30157325	24/10/2023	500	1004730	Hope Community Immingham
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30157326	24/10/2023	500	134026	Humber And Wolds Rural Community Council
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30157330	24/10/2023	657.6	132394	195 Grimsby Squadron Air Cadets
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30157841	24/10/2023	1,000.00	105846	West Marsh Development Trust
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A27010	Contract Cleaning	30157900	24/10/2023	2,037.24	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30157978	24/10/2023	534.05	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30157986	24/10/2023	1,484.63	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30158002	24/10/2023	377.66	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01011	External Professional Fees	30158027	24/10/2023	4,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crematorium	C01011	External Professional Fees	30158031	24/10/2023	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01011	External Professional Fees	30158039	24/10/2023	1,363.05	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30158353	24/10/2023	604.52	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30156911	25/10/2023	420	1005672	John Kirk Supplies Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30157000	25/10/2023	262.2	100699	Xma Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30157050	25/10/2023	-5,500.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30157050	25/10/2023	5,500.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30157321	25/10/2023	500	1004729	Habrough Parish Council
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30157956	26/10/2023	660	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30157956	26/10/2023	2,090.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A44005	Publicity Materials	30157538	27/10/2023	400	101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A44065	Consultancy Services	30157538	27/10/2023	650	101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30158006	27/10/2023	746.66	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30158346	27/10/2023	51,000.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1094	King Georg V Fields Taylors Av	A21005	Electricity	42262722	27/10/2023	-2,585.28	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42262722	27/10/2023	-394.53	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42262722	27/10/2023	-391.02	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1010	Education Development Centre	A21005	Electricity	42262722	27/10/2023	253.29	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42262722	27/10/2023	263.83	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42262722	27/10/2023	268.51	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42262722	27/10/2023	279.29	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42262722	27/10/2023	294.91	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42262722	27/10/2023	297.99	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42262722	27/10/2023	375.41	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42262722	27/10/2023	376.04	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42262722	27/10/2023	391.02	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42262722	27/10/2023	394.53	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42262722	27/10/2023	402.14	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42262722	27/10/2023	414.37	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42262722	27/10/2023	449.14	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42262722	27/10/2023	475.57	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	42262722	27/10/2023	525.45	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42262722	27/10/2023	602.27	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42262722	27/10/2023	614.5	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42262722	27/10/2023	614.72	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42262722	27/10/2023	640.56	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42262722	27/10/2023	701.89	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42262722	27/10/2023	713.39	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42262722	27/10/2023	727.01	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42262722	27/10/2023	785.17	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42262722	27/10/2023	796.14	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42262722	27/10/2023	875.96	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42262722	27/10/2023	913.7	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42262722	27/10/2023	1,092.52	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42262722	27/10/2023	1,161.52	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42262722	27/10/2023	1,270.97	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42262722	27/10/2023	1,524.50	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42262722	27/10/2023	1,587.05	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42262722	27/10/2023	1,733.66	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42262722	27/10/2023	1,810.94	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42262722	27/10/2023	2,070.83	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42262722	27/10/2023	2,504.38	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42262722	27/10/2023	2,626.84	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42262722	27/10/2023	2,769.58	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42262722	27/10/2023	3,156.00	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42262722	27/10/2023	4,003.78	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42262722	27/10/2023	4,690.36	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42262722	27/10/2023	11,291.84	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30157916	30/10/2023	592.02	142370	Valtech Ltd
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Motor Caravan Parking Site - Pilot Scheme	Y1896	Motor Caravan Parking Site - Pilot Scheme	C01009	New Construction, conversion & renovation	30158096	31/10/2023	370	100983	KJB Ltd TA Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30158366	31/10/2023	19,482.30	100699	Xma Limited
North East Lincolnshire Council	2023/24	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30158460	31/10/2023	1,276.85	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30150427	29/09/2023	134,283.33	119878	We Are With You
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30150488	29/09/2023	24,250.00	119878	We Are With You
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A16015	Staff Training Expenses	30152569	29/09/2023	4,995.00	1003568	University of York
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30151113	30/09/2023	600	134692	Greenlands Surgery
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30153763	30/09/2023	720	1006449	Woodfield
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30150039	01/10/2023	55,286.66	120538	Horg Care Services Ltd
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30151124	01/10/2023	28,085.00	140423	Mnh Meeting New Horizons
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30151077	02/10/2023	320	107570	Scartho Medical Centre
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30153767	02/10/2023	12,450.50	142417	Cloverleaf Advocacy 2000 Ltd
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30151125	03/10/2023	560	111683	Littlefields Health Centre
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1879	Individual Placement Support -Treatment	A49105	Other Supplies & Services	30151488	03/10/2023	36,750.00	119878	We Are With You
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30151500	03/10/2023	207,193.78	119878	We Are With You
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30153762	06/10/2023	320	104350	Pelham Medical Group
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A61135	Direct Payments	30154325	12/10/2023	10,000.00	119504	Creative Start Arts In Health C I.C
North East Lincolnshire Council	2023/24	7	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30156770	17/10/2023	39,314.23	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A45040	IT Software Purchase	30152956	21/09/2023	10,770.00	1000201	NHS Midlands & Lancashire CSU
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30154834	22/09/2023	5,810.00	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A40920	Purchase of Equipment	30149960	27/09/2023	1,199.92	106409	Williams Medical Supplies
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30153656	30/09/2023	540	104395	The Roxton Practice
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30152116	05/10/2023	1,300.00	143603	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A45020	Admin Related IT & Comms	30152619	06/10/2023	405	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30154061	06/10/2023	332.6	1007975	Birmingham Chemist Ltd
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A40920	Purchase of Equipment	30157320	06/10/2023	599.96	106409	Williams Medical Supplies
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30152874	10/10/2023	1,080.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30152875	10/10/2023	2,400.00	1006449	Woodfield
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30152913	10/10/2023	400	139183	Ccl -Solutions
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1901	Health Weight - Maternity	A42020	Medical Supplies	30153145	10/10/2023	437	1001655	Marsden Weighing Machine Group Limited
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30153482	10/10/2023	1,100.00	1006448	SLC Medical Group
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30153485	11/10/2023	780	1002404	Dr RK Mathews
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30153496	12/10/2023	920	120921	Dr P Suresh Babu
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30153676	12/10/2023	820	1006283	Healing Partnership
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30153735	12/10/2023	620	134692	Greenlands Surgery
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30154059	12/10/2023	1,360.00	105319	Clee Medical Centre
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A44065	Consultancy Services	30156939	16/10/2023	10,000.00	121252	Dr Wilson & Partners
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30155069	17/10/2023	2,420.00	104350	Pelham Medical Group
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30155968	20/10/2023	300	120180	Dr Qureshi
North East Lincolnshire Council	2023/24	7	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A20005	Property Repairs, Maintenance & Alterations	30157961	24/10/2023	574.2	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Cleethorpes Public Art	Y1684	Ccf - Art - Signage - Other Wk	C01011	External Professional Fees	30157855	23/03/2020	1,400.00	127363	Roch Ndt Services
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Building Control	A0966	Dangerous Structures	A49105	Other Supplies & Services	30153399	05/01/2023	3,687.40	128602	Dreway Trn Limited
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30157963	20/01/2023	2,400.00	1003702	Andrew Evans
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01011	External Professional Fees	30150412	30/05/2023	2,770.80	1005448	DWF Law LLP
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30158152	28/06/2023	2,041.40	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30158132	26/07/2023	1,007.50	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30158348	26/07/2023	706.9	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30144410	23/08/2023	15,992.06	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30158126	24/08/2023	2,167.80	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30155615	29/08/2023	2,000.00	1006988	Duncalf Limited
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30155822	30/08/2023	530	1001888	DLP Planning Limited
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Building Control	A0966	Dangerous Structures	A49105	Other Supplies & Services	30150536	31/08/2023	2,456.35	141926	Foundations And Buildings Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30155935	31/08/2023	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30155936	31/08/2023	12,500.00

North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30150435	22/09/2023	6,408.00		105846	West Marsh Development Trust
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30150597	22/09/2023	675		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A20005	Property Repairs, Maintenance & Alterations	30150610	22/09/2023	846		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30150612	22/09/2023	12,571.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30150580	26/09/2023	1,600.00		103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30150607	26/09/2023	3,000.00		103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Clee HF Townscape Heritage	Y1565	Clee Hf Townscape Heritage	C01009	New Construction, conversion & renovation	30150830	26/09/2023	84,646.53		100579	Specialist Surfacing Limited
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30158143	26/09/2023	2,211.80		111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30158352	26/09/2023	-1,554.70		111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30158352	26/09/2023	1,554.70		111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30158352	26/09/2023	1,580.70		111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30148890	27/09/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27010	Contract Cleaning	30151424	27/09/2023	329.48		1007549	Agnes Cleaning
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30151690	27/09/2023	600		149375	Freeths Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30151708	27/09/2023	945		149375	Freeths Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30151769	27/09/2023	343.5		149375	Freeths Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30151932	27/09/2023	314		149375	Freeths Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30153093	27/09/2023	1,008.10		149375	Freeths Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Clee HF Townscape Heritage	Y1565	Clee Hf Townscape Heritage	C01012	Payment of Grants/Advances	30150455	28/09/2023	16,781.17	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30151697	28/09/2023	549.3		149375	Freeths Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30151703	28/09/2023	500		149375	Freeths Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30151705	28/09/2023	387.4		149375	Freeths Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30149975	29/09/2023	7,500.00		1007024	CERT CIC
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49045	Publicity	30150420	29/09/2023	4,997.93		101851	Clear Channel Uk Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30151122	29/09/2023	1,702.60		149375	Freeths Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30151381	29/09/2023	2,791.20		149375	Freeths Llp
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30152240	29/09/2023	-147,926.18		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30152240	29/09/2023	-39,641.32		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30152240	29/09/2023	159,409.88		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30152240	29/09/2023	187,567.48		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30153444	29/09/2023	2,625.00		1004502	Barker Proudlove Limited
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30155621	29/09/2023	2,475.00		1003395	Bramfield Asset Management Limited
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30150796	30/09/2023	2,500.00		1007344	Services Design Associates Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30151117	30/09/2023	6,000.00		145649	R-Evolution
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30152500	30/09/2023	850		1000372	GBM Demolition
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30152960	30/09/2023	1,650.00		137191	Ian Girdley
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30152961	30/09/2023	1,333.00		134910	Sarah Rock
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30156635	30/09/2023	10,098.65		150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30156637	30/09/2023	12,500.00		150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A47010	Subscriptions (non staff)	30157027	01/10/2023	600		102808	Hull & Humber Chamber Of Commerce
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30150513	02/10/2023	3,360.00		1007597	Rachel McWilliam
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49045	Publicity	30154910	02/10/2023	1,250.00		1007525	Wall Breaker Productions Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49045	Publicity	30154910	02/10/2023	2,750.00		1007525	Wall Breaker Productions Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30150579	03/10/2023	-100,936.79		1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30150579	03/10/2023	-121,973.53		1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30150588	03/10/2023	7,680.00		1003074	Lisa February
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30151615	03/10/2023	9,000.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30152592	03/10/2023	1,500.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30152593	03/10/2023	1,700.00		147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30151070	04/10/2023	15,000.00		149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30151115	04/10/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30151428	04/10/2023	2,700.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30151475	04/10/2023	1,300.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30155625	04/10/2023	2,000.00		1004425	Don Architecture Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A57115	Payments to Private Contractors	30151964	05/10/2023	527,750.00		120610	Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30154912	05/10/2023	15,933.36		122549	E-Factor Group Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30152811	06/10/2023	1,300.00		1006120	Thrive Economics Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30152273	09/10/2023	1,500.00		1006331	Freeths LLP Client Account
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30153162	11/10/2023	9,350.00		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A61141	Performers	30153162	11/10/2023	7,650.00		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30153442	11/10/2023	1,625.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30156061	11/10/2023	840		108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30153484	12/10/2023	151,977.49		1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30153975	13/10/2023	158,162.13		1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	30154035	13/10/2023	1,045.38		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	30154035	13/10/2023	1,205.89		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42259612	16/10/2023	-6,469.47		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42259612	16/10/2023	723.19		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42259612	16/10/2023	847.83		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42259612	16/10/2023	4,962.69		136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A20005	Property Repairs, Maintenance & Alterations	30156057	17/10/2023	480		147054	Prime Irrigation Limited
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30155490	18/10/2023	4,950.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30155498	18/10/2023	5,400.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30155620	18/10/2023	2,600.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42260533	18/10/2023	-4,561.14		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42260533	18/10/2023	-2,930.44		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42260533	18/10/2023	520.21		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42260533	18/10/2023	1,416.93		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42260533	18/10/2023	1,460.50		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42260533	18/10/2023	1,461.84		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42260533	18/10/2023	2,028.19		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42260533	18/10/2023	5,048.03		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42260533	18/10/2023	14,023.58		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Clee HF Townscape Heritage	Y1565	Clee Hf Townscape Heritage	C01011	External Professional Fees	30155689	19/10/2023	330		128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40920	Purchase of Equipment	30155940	19/10/2023	387.85		104830	Nauticalia
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40070	Stock Materials	30156056	20/10/2023	309.88		106556	Keycraft
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30156525	20/10/2023	400		1004425	Don Architecture Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30156424	23/10/2023	5,000.00		1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30157180	23/10/2023	37,666.40		1007762	Fosse Contracts Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30157182	23/10/2023	77,437.83		1007762	Fosse Contracts Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A40920	Purchase of Equipment	30156758	24/10/2023	544.3		100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A20005	Property Repairs, Maintenance & Alterations	30157946	24/10/2023	11,851.48		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30158021	24/10/2023	407		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30157008	25/10/2023	1,625.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Clee HF Townscape Heritage	Y1565	Clee Hf Townscape Heritage	C01012	Payment of Grants/Advances	30157028	25/10/2023	19,883.93	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30157410	25/10/2023	2,400.00		1007941	Rich Beach - Beach Media
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30157414	27/10/2023	675		100983	KJB Ltd TA Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2023/24	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30157482	27/10/2023	700		1005641	BWB Consulting Limited
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42262722	27/10/2023	495.85		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42262722	27/10/2023	676.44		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42262722	27/10/2023	1,441.24		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42262722	27/10/2023	3,062.14		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42262722	27/10/2023	3,839.03		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42262722	27/10/2023	5,239.05		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42262722	27/10/2023	7,600.94		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42262722	27/10/2023	9,839.82		103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	7	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A32005	Hire of Transport - Non Staff	30157914	30/10/2023	268		1008069	BCS Travel Services
North East Lincolnshire Council	2023/24	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Safeguarding	A0475	Head Of Safeguarding	A16015	Staff Training Expenses	30153766	28/02/2023	1,700.00		1007987	Affinity Trust
North East Lincolnshire Council	2023/24	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	30115828	14/03/2023	8,418.00		100785	Solace In Business
North East Lincolnshire Council	2023/24	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30151686	03/07/2023	360		1007734	Little Lambs Pre-School
North East Lincolnshire Council	2023/24	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30151688	01/08/2023	320		1007734	Little Lambs Pre-School
North East Lincolnshire Council	2023/24	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A22005	Building Rents	30151491	07/08/2023	595	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30140422	24/08/2023	255.75		122711	HE Words
North East Lincolnshire Council	2023/24	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A49105	Other Supplies & Services	30153435	01/09/2023	4,000.00		129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30152380	04/09/2023	688.8		101742	Sarah Shotbolt
North East Lincolnshire Council	2023/24	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A22005	Building Rents	30151418	07/09/2023	595	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30156724	07/09/2023	420		1006807	Nottinghamshire County Council
North East Lincolnshire Council	2023/24	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30151681	08/09/2023	320		1007734	Little Lambs Pre-School
North East Lincolnshire Council	2023/24	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30152351	08/09/2023	458.33		100514	Bg Solicitors Llp
North East Lincolnshire Council	2023/24	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30152374	13/09/2023	4,542.60		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30154904	19/09/2023	3,602.42		1005456	Advanced Assessment & Solutions Ltd
North East Lincolnshire Council	2023/24	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30155547	19/09/2023	1,020.00		100043	Roy Laughton
North East Lincolnshire Council	2023/24	7	Safeguarding and

North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61158	Childminders/Nurseries/Playgrp	30154602	06/10/2023	926.26		147560	Springfield Day Nursery Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30152572	09/10/2023	1,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30152915	11/10/2023	13,500.75		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A33005	Public Transport - Non Staff	30153664	12/10/2023	942.4	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30153792	12/10/2023	360		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30153792	12/10/2023	430		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30153792	12/10/2023	495		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30153793	12/10/2023	360		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30153793	12/10/2023	410		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30153793	12/10/2023	415		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30153793	12/10/2023	430		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30153793	12/10/2023	445		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30153793	12/10/2023	495		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30153793	12/10/2023	529.96		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30153793	12/10/2023	570		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A16015	Staff Training Expenses	30153905	12/10/2023	-1,700.00		1007987	Affinity Trust
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30154028	12/10/2023	10,000.00		138122	Safe Families For Children
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30154030	12/10/2023	20,790.00		138122	Safe Families For Children
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30153958	13/10/2023	430		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30153958	13/10/2023	445		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154155	16/10/2023	360		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154155	16/10/2023	430		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154155	16/10/2023	495		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154156	16/10/2023	360		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154156	16/10/2023	430		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154156	16/10/2023	495		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154160	16/10/2023	360		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154160	16/10/2023	430		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154160	16/10/2023	495		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154919	17/10/2023	360		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154919	17/10/2023	409.99		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154919	17/10/2023	415		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154919	17/10/2023	495		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154919	17/10/2023	529.96		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154919	17/10/2023	570		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154920	17/10/2023	360		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154920	17/10/2023	409.99		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154920	17/10/2023	415		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154922	17/10/2023	360		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154922	17/10/2023	409.99		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154922	17/10/2023	415		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154922	17/10/2023	495		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154922	17/10/2023	529.96		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30154922	17/10/2023	570		101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30155078	17/10/2023	450		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30155085	17/10/2023	450		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30154921	18/10/2023	11,376.61		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30155797	19/10/2023	1,600.00		1000006	Property & I Ltd trading as One to One Homes Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A22005	Building Rents	30156959	19/10/2023	550		146215	Bwpm Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42261038	19/10/2023	796	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42261039	19/10/2023	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30156326	20/10/2023	4,153.60		1007153	Amy Briggs
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A22005	Building Rents	30156676	23/10/2023	570	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30156530	24/10/2023	329.12		103135	David Bury Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A44968	Legal & Conveyancing Charges	30156738	24/10/2023	6,000.00		1008119	CEL Solicitors
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A44968	Legal & Conveyancing Charges	30156738	24/10/2023	6,000.00		1008119	CEL Solicitors
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30156771	25/10/2023	11,310.11		146503	Attenti Consulting
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30156810	25/10/2023	291.66		103135	David Bury Ltd
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	PETTY CASH	A33005	Public Transport - Non Staff	30156916	25/10/2023	457.04	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30157858	27/10/2023	270		1007246	Vita Counselling & Psychotherapy
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30157890	27/10/2023	377.4		1008167	IDNA Genetics Ltd TA Anglia DNA Services
North East Lincolnshire Council	2023/24	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45020	Admin Related IT & Comms	30157966	30/10/2023	405		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30152350	01/09/2023	5,000.00		145139	Signs Ltd
North East Lincolnshire Council	2023/24	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30148874	27/09/2023	475		110598	Caci Ltd
North East Lincolnshire Council	2023/24	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A56000	Other Establishments	30154369	27/09/2023	375		1007886	Nixon Consultants Limited
North East Lincolnshire Council	2023/24	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30149974	29/09/2023	893.03		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30151075	01/10/2023	2,285.90		1003591	Christopher Cook
North East Lincolnshire Council	2023/24	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A44050	Translating & Interpreter Services	30154104	09/10/2023	2,168.18		122711	HE Words
North East Lincolnshire Council	2023/24	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A56000	Other Establishments	30152762	10/10/2023	9,000.00		146428	The Blue Door
North East Lincolnshire Council	2023/24	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A44050	Translating & Interpreter Services	30154106	11/10/2023	320		122711	HE Words
North East Lincolnshire Council	2023/24	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A56000	Other Establishments	30154036	12/10/2023	17,500.00		146428	The Blue Door
North East Lincolnshire Council	2023/24	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A56000	Other Establishments	30154039	12/10/2023	17,500.00		146428	The Blue Door
North East Lincolnshire Council	2023/24	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A56000	Other Establishments	30155544	19/10/2023	16,000.00		114701	Grimsby Town Sports & Educational Trust
North East Lincolnshire Council	2023/24	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30157101	23/10/2023	1,005.00		120610	Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	PETTY CASH	A44030	Provisions	30157480	27/10/2023	729.21	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30156722	09/08/2023	30,173.19		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30156968	09/08/2023	-22,154.47		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30153495	31/08/2023	405		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A53005	Payments to Health Authorities	30156370	19/09/2023	4,297.20		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A53005	Payments to Health Authorities	30156723	20/09/2023	3,212.20		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30150525	30/09/2023	251		1003502	Pebbles Care Ltd
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30152877	30/09/2023	2,207.58		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30153472	30/09/2023	805		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30154474	30/09/2023	300		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30155799	30/09/2023	805		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30151056	04/10/2023	750		102186	Community Press Office Ltd
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30151509	05/10/2023	750		143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A49105	Other Supplies & Services	30152252	06/10/2023	1,093.50		1001256	Koufax Ltd t/a Southpaw
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30152912	10/10/2023	1,025.00		1006136	EBS Psychology
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A40055	Equipment Maintenance and Repair	30153473	11/10/2023	1,200.00		138460	RESMED (UK) Limited
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30154001	13/10/2023	4,048.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30156075	13/10/2023	2,375.00		1007026	The Child Psychology Hub (Dr Ella Woods)
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30155616	16/10/2023	7,897.72		1001932	Safespaces Ltd
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A46050	Conference Expenses	30155617	19/10/2023	500		1001578	Child bereavement UK
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30156526	20/10/2023	6,356.64		135941	Kooth Digital Health Limited
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30156943	22/10/2023	2,193.83	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30156947	22/10/2023	4,747.26	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30156948	22/10/2023	4,275.76	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30157920	30/10/2023	8,000.00		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30157887	31/10/2023	92,231.25		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30161908	31/07/2022	7,368.39		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A44050	Translating & Interpreter Services	30166025	27/11/2022	383.75		122711	HE Words
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A22005	Building Rents	30164653	04/01/2023	7,500.00		102869	Foresight Nel Ltd
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30164657	04/01/2023	2,500.00		102869	Foresight Nel Ltd
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A20005	Property Repairs, Maintenance & Alterations	30164663	20/01/2023	570		102869	Foresight Nel Ltd
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A20005	Property Repairs, Maintenance & Alterations	30164659	06/03/2023	504		102869	Foresight Nel Ltd
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30160856	01/05/2023	4,200.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A22005	Building Rents	30164660	03/05/2023	10,385.10		102869	Foresight Nel Ltd
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30165316	16/05/2023	3,517.50		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30161329	30/06/2023	7,344.60		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30160853	01/07/2023	1,944.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30165116	01/07/2023	4,536.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30156088	31/07/2023	13,584.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30163688	01/08/2023	15,713.09		1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30136429	03/08/2023	32,873.00		1005664	Shyne Together
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30160095	15/08/2023	2,739.00		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61163	Driving Lessons	30166027	18/08/2023	350		1008417	Wales Driving School
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30139949	21/08/2023	1,424.45		1005310	Horizon Care & Education Group Ltd
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30160091	22/08/2023	2,739.00		1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158578	31/08/2023	24,357.14		137992	Hallwell Homes Ltd
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30162509	31/08/2023	295.8		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A22005	Building Rents	30164656	31/08/2023	4,154.04		102869	Foresight Nel Ltd
North East Lincolnshire Council	2023/24	8 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying

North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30150569	01/10/2023	17,252.74	1005310	Horizon Care & Education Group Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158651	01/10/2023	-17,252.74	1005310	Horizon Care & Education Group Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158662	01/10/2023	17,252.74	1005310	Horizon Care & Education Group Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158703	01/10/2023	23,250.00	1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30160766	01/10/2023	24,357.01	1007585	Friends Together Care Homes Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163064	01/10/2023	-1,211.22	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163087	01/10/2023	-1,211.22	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30150609	02/10/2023	539.5	105925	The Rowan Organisation
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30160096	03/10/2023	2,389.00	1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30160090	10/10/2023	2,476.50	1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A20005	Property Repairs, Maintenance & Alterations	30164661	13/10/2023	284	102869	Foresight Net Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30158635	17/10/2023	1,950.00	1008062	Dr LA Holmes
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30158684	17/10/2023	640	140435	Time To Listen Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30160094	17/10/2023	2,529.00	1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30161786	18/10/2023	3,453.42	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30156233	23/10/2023	1,064.11	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30156234	23/10/2023	569.7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158848	23/10/2023	13,646.90	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158855	23/10/2023	13,206.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A56000	Other Establishments	30159662	23/10/2023	3,431.00	101836	Ofsted
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30156739	24/10/2023	2,127.50	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30157510	24/10/2023	19,604.00	1007813	Project Phoenix Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30162814	24/10/2023	2,567.50	1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30162170	25/10/2023	20,568.07	1007837	Aspirin Children's Services Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30156983	26/10/2023	21,649.74	145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30156997	26/10/2023	21,649.74	145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30157011	26/10/2023	21,649.74	145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30157317	26/10/2023	3,817.34	150831	Affinity Fostering
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158840	26/10/2023	5,026.34	105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158846	26/10/2023	4,925.90	105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158863	26/10/2023	6,226.66	105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158871	26/10/2023	5,060.44	105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158876	26/10/2023	6,554.33	105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30157947	27/10/2023	-7,791.56	1005310	Horizon Care & Education Group Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158866	27/10/2023	567.51	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158868	27/10/2023	549.2	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158872	27/10/2023	569.06	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158875	27/10/2023	569.06	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30157777	30/10/2023	522.56	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30158151	30/10/2023	12,000.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30161036	30/10/2023	852.35	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A44030	Provisions	30161036	30/10/2023	557.16	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A49106	Holidays - Service Users	30161036	30/10/2023	455.7	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30157891	31/10/2023	6,620.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158071	31/10/2023	6,256.48	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158075	31/10/2023	3,331.88	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158079	31/10/2023	3,503.62	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158081	31/10/2023	4,470.56	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158084	31/10/2023	3,579.26	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158085	31/10/2023	5,111.59	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158088	31/10/2023	3,552.91	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158091	31/10/2023	22,132.45	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158092	31/10/2023	3,471.69	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158100	31/10/2023	3,331.88	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158136	31/10/2023	4,982.01	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158147	31/10/2023	3,602.99	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158176	31/10/2023	3,785.10	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158185	31/10/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158189	31/10/2023	3,785.19	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158191	31/10/2023	3,946.30	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158200	31/10/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158206	31/10/2023	4,067.20	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158210	31/10/2023	3,683.31	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158211	31/10/2023	3,602.82	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158213	31/10/2023	3,768.07	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158221	31/10/2023	3,521.50	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158226	31/10/2023	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158267	31/10/2023	1,162.80	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158271	31/10/2023	26,305.71	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30158359	31/10/2023	2,127.50	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158587	31/10/2023	5,522.96	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158599	31/10/2023	4,137.22	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158603	31/10/2023	5,522.96	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30159226	31/10/2023	3,974.20	149498	Compass Fostering London Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30159683	31/10/2023	3,751.00	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30159694	31/10/2023	3,751.00	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30159771	31/10/2023	3,644.67	1002705	Horizon Fostering Services
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30159836	31/10/2023	8,409.86	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30159964	31/10/2023	3,804.32	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30159980	31/10/2023	5,231.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30160045	31/10/2023	4,169.50	1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Chld Travel Costs	A33005	Public Transport - Non Staff	30160340	31/10/2023	256.25	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Chld Travel Costs	A33005	Public Transport - Non Staff	30160340	31/10/2023	5,125.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A44050	Translating & Interpreter Services	30161095	31/10/2023	490.62	148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30161776	31/10/2023	3,472.00	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30161779	31/10/2023	5,314.33	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30161782	31/10/2023	3,631.34	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30162074	31/10/2023	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30162076	31/10/2023	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30162077	31/10/2023	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30162078	31/10/2023	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30162081	31/10/2023	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30162082	31/10/2023	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30162155	31/10/2023	14,304.29	124869	Progressive Care
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30162159	31/10/2023	32,992.86	145308	Gba Care Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30162735	31/10/2023	600	1005310	Horizon Care & Education Group Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30162755	31/10/2023	600	1005310	Horizon Care & Education Group Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30162812	31/10/2023	2,152.17	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30162817	31/10/2023	1,195.65	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30162826	31/10/2023	717.39	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30165429	31/10/2023	280	1001758	Oaktdale Therapies Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30166840	31/10/2023	21,301.34	1006597	Woodlands Ty Pont
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158650	01/11/2023	3,808.35	1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158666	01/11/2023	4,058.21	1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158669	01/11/2023	3,808.35	1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158681	01/11/2023	22,500.00	1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158683	01/11/2023	4,457.55	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30158690	01/11/2023	17,112.90	1007093	Hennesay Living Group Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158704	01/11/2023	4,276.29	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30158833	01/11/2023	3,861.67	1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30159396	01/11/2023	42,642.90	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30159403	01/11/2023	28,237.50	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30159404	01/11/2023	22,725.00	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30159739	01/11/2023	3,857.64	145652	Parallel Parents
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30159760	01/11/2023	3,979.47	145652	Parallel Parents
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30159775	01/11/2023	5,986.72	145652	Parallel Parents
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30160129	01/11/2023	3,648.30	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30160132	01/11/2023	3,619.80	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30160133	01/11/2023	3,529.20	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30160134	01/11/2023	3,658.20	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30160136	01/11/2023	3,728.40	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30160138	01/11/2023	3,573.30	128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509

North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30166312	01/11/2023	3,857.14			1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30166853	01/11/2023	20,614.20			1000597	Woodlands Ty Pont
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30159398	02/11/2023	4,460.00			1006007	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30163555	02/11/2023	1,129.50		13267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42264568	02/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42264574	02/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42264576	02/11/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42264577	02/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42264578	02/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42264579	02/11/2023	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42264580	02/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42264584	02/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42264585	02/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42264586	02/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42264587	02/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42264631	02/11/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42264632	02/11/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42264639	02/11/2023	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42264639	02/11/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42264684	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42264688	02/11/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42264688	02/11/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42264689	02/11/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42264690	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42264752	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42264771	02/11/2023	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42264830	02/11/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42264830	02/11/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42264834	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42264851	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42264852	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42264853	02/11/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42264854	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42264856	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42264878	02/11/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42264887	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42264890	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42264893	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42264896	02/11/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42264901	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42264902	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42264929	02/11/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42264930	02/11/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42264970	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42264992	02/11/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42265036	02/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42265044	02/11/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42265045	02/11/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42265056	02/11/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42265057	02/11/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42265058	02/11/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42265121	02/11/2023	875	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30160768	04/11/2023	541.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30159872	06/11/2023	2,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30159968	06/11/2023	18,373.34	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30159970	06/11/2023	1,710.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30160891	06/11/2023	4,182.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30162602	06/11/2023	875	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30161905	07/11/2023	636.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A40080	Health & Safety Equipment	30161030	08/11/2023	1,450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30161812	08/11/2023	5,142.90		1000540	Chrysalis Consortium Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30162604	08/11/2023	645		1005601	Anderby Driving Centre Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30161146	09/11/2023	659.55		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30161155	09/11/2023	-631.55		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42265916	09/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42265918	09/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42265919	09/11/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42265920	09/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42265924	09/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42265926	09/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42265927	09/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42265928	09/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42265929	09/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42265932	09/11/2023	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42265933	09/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	42265949	09/11/2023	380	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42265950	09/11/2023	624.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42266005	09/11/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42266006	09/11/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	42266012	09/11/2023	345	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42266013	09/11/2023	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42266013	09/11/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266031	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42266035	09/11/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42266035	09/11/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266037	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266100	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42266178	09/11/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42266178	09/11/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266182	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266199	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266200	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42266201	09/11/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266202	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266203	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266204	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42266226	09/11/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266236	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266240	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266243	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42266246	09/11/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266251	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266252	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42266255	09/11/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42266256	09/11/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42266280	09/11/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42266321	09/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42266350	09/11/2023	318	REDACTED PERSONAL INFORMATION	REDACTED

North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30162990	15/11/2023	3,482.72		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30162992	15/11/2023	4,066.50		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30162993	15/11/2023	4,066.80		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30162997	15/11/2023	4,511.14		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30162998	15/11/2023	3,789.30		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163001	15/11/2023	3,789.30		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163003	15/11/2023	3,789.30		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163004	15/11/2023	4,699.50		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163009	15/11/2023	4,066.80		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163012	15/11/2023	3,641.40		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163013	15/11/2023	4,066.80		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163107	15/11/2023	4,722.30		135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163109	15/11/2023	3,774.00		135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163111	15/11/2023	3,660.23		135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163112	15/11/2023	3,654.71		145485	Fosterplus Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163126	15/11/2023	3,868.80		135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163130	15/11/2023	3,983.70		145485	Fosterplus Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163134	15/11/2023	3,698.52		135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30163135	15/11/2023	3,876.00		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30163618	15/11/2023	453.33		103262	Carpets Galore	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30163685	16/11/2023	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30164964	16/11/2023	22,517.19		1000489	Acorn Care & Education Ltd (Sales)	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30166847	16/11/2023	44,214.00		1002901	Safe Haven Adolescent Care Group Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30166891	16/11/2023	330		140435	Time To Listen Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42267431	16/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42267432	16/11/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42267434	16/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42267436	16/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42267438	16/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42267440	16/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42267441	16/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42267442	16/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42267445	16/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42267446	16/11/2023	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42267447	16/11/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42267514	16/11/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42267515	16/11/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42267523	16/11/2023	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42267523	16/11/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267541	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42267545	16/11/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42267546	16/11/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267547	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267610	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42267614	16/11/2023	258.42	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42267675	16/11/2023	275.99	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42267688	16/11/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42267689	16/11/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267692	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267709	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267710	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42267711	16/11/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267712	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267713	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267714	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42267735	16/11/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42267736	16/11/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267746	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267749	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267752	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42267755	16/11/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267760	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267761	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42267765	16/11/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42267790	16/11/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267830	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42267858	16/11/2023	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42267897	16/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42267905	16/11/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42267905	16/11/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42267917	16/11/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42267918	16/11/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42267924	16/11/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30163919	17/11/2023	26,641.84		100406	Kisimul School	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30163926	17/11/2023	26,703.47		100406	Kisimul School	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30163929	17/11/2023	24,724.67		100406	Kisimul School	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30164655	17/11/2023	4,470.00		1006007	Crisp and Crane Consultancy Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30165095	21/11/2023	398.45		103262	Carpets Galore	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30165097	22/11/2023	6,025.80		105607	Action For Children Services Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30165099	22/11/2023	6,342.90		105607	Action For Children Services Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30165101	22/11/2023	4,897.20		105607	Action For Children Services Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30165104	22/11/2023	4,864.20		105607	Action For Children Services Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30165106	22/11/2023	4,767.00		105607	Action For Children Services Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A49105	Other Supplies & Services	30165141	22/11/2023	509.7		143698	Martin Walker	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30165417	23/11/2023	6,515.64		100406	Kisimul School	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30165418	23/11/2023	6,500.64		100406	Kisimul School	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30165422	23/11/2023	600		1007813	Project Phoenix Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30165426	23/11/2023	6,032.80		100406	Kisimul School	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42269158	23/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42269162	23/11/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42269162	23/11/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42269163	23/11/2023	-350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42269164	23/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42269227	23/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42269280	23/11/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42269281	23/11/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42269356	23/11/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42269356	23/11/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42269360	23/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42269377	23/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42269378	23/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42269379	23/11/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42269380	23/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42269381	23/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42269382	23/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42269405	23/11/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42269415	23/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42269418	23/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42269421	23/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42269424	23/11/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42269429	23/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42269430	23/11/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8

North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A61148	Setting Up	42269711	23/11/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42269714	23/11/2023	363.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42269714	23/11/2023	363.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A44030	Provisions	30165922	24/11/2023	431.4	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A44030	Provisions	30165922	24/11/2023	479.15	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A44030	Provisions	30166336	24/11/2023	335.11	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A44030	Provisions	30166336	24/11/2023	382.7	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A61110	Birthday Allowances	30166336	24/11/2023	346.8	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30165921	26/11/2023	20,951.36		145195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30165925	26/11/2023	20,951.36		145195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30165930	26/11/2023	20,951.36		145195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30165934	26/11/2023	20,951.36		145195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30165937	26/11/2023	21,800.00		145195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30166378	27/11/2023	3,509.70		150831	Affinity Fostering	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30166483	28/11/2023	3,835.71		151029	Rainbow Fostering Services Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30166703	28/11/2023	2,127.50		120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30166705	28/11/2023	2,127.50		120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30166833	28/11/2023	649.35		1007668	Humber Recruitment Limited	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30166830	29/11/2023	4,552.11		122809	Barnardos	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167073	30/11/2023	6,092.40		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2023/24	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30165949	01/12/2023	5,757.01		138712	Family Care Fostering Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30163546	17/06/2023	3,902.17		139184	Ambre-Stone Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30151957	06/10/2023	444		101710	Etac Limited	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30154048	13/10/2023	3,073.00		100833	Jerix Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30156962	25/10/2023	372		101260	Silvalea Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30157588	28/10/2023	2,493.00		1000177	Access UK Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30157752	30/10/2023	2,632.00		1001212	Rehabilitation Manufacturing Services Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30157755	30/10/2023	342		1001212	Rehabilitation Manufacturing Services Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30157895	30/10/2023	275.13		126914	Joerns Healthcare Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30157895	30/10/2023	502.02		126914	Joerns Healthcare Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30157895	30/10/2023	816		126914	Joerns Healthcare Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30157897	30/10/2023	751.18		101715	Nottingham Rehab Limited	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30158560	30/10/2023	259.5		100556	R S Components Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30158231	31/10/2023	468		101710	Etac Limited	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30158231	31/10/2023	688		101710	Etac Limited	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1593	Safeguarding Adult Board	A56000	Other Establishments	30160597	31/10/2023	1,063.05		1009948	Darren Downs Consultancy	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30158974	02/11/2023	259.6		1002110	Winncare	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30158974	02/11/2023	384.6		1002110	Winncare	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30159312	02/11/2023	3,812.80		146221	Katric Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30159696	03/11/2023	1,721.00		119507	Prism Medical Uk Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30160765	07/11/2023	1,170.00		139289	Sumed International Uk Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30160765	07/11/2023	2,500.00		139289	Sumed International Uk Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30160890	07/11/2023	3,800.00		1006670	Apollo Healthcare Technologies Limited	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30161009	08/11/2023	262.43		101715	Nottingham Rehab Limited	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30161011	08/11/2023	910		101715	Nottingham Rehab Limited	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30161012	08/11/2023	594.9		101715	Nottingham Rehab Limited	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30161012	08/11/2023	1,225.00		101715	Nottingham Rehab Limited	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30161031	08/11/2023	2,160.00		123817	Seating Matters Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30161987	13/11/2023	1,712.00		101710	Etac Limited	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30162100	13/11/2023	1,125.00		101710	Etac Limited	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30162100	13/11/2023	3,327.75		101710	Etac Limited	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30162166	13/11/2023	1,225.00		101715	Nottingham Rehab Limited	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30162253	13/11/2023	590		1008044	Centrobed Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30162277	14/11/2023	473.61		126914	Joerns Healthcare Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A44065	Consultancy Services	30162630	14/11/2023	16,747.50		1006058	Mace Consult Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30162830	15/11/2023	369.75		101710	Etac Limited	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30164114	16/11/2023	770.36		101627	Drive Devilbiss Healthcare Ltd	
North East Lincolnshire Council	2023/24	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30163927	17/11/2023	312		101260	Silvalea

North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30159976	22/10/2023	99,659.58	145197 Comensura Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30158654	29/10/2023	17,785.31	145197 Comensura Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30158656	29/10/2023	7,279.20	145197 Comensura Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30158663	29/10/2023	78,014.07	145197 Comensura Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A16025	Recruitment Expenses	30158664	30/10/2023	342	148286 Ucheck
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1711	Summer Graduate Scheme	A16015	Staff Training Expenses	30159478	31/10/2023	700.8	109018 The Colour Works International Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30162610	31/10/2023	705.27	127476 Click Travel
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30162610	31/10/2023	4,011.33	127476 Click Travel
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30163736	31/10/2023	385	102742 Tec Partnership
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30159825	05/11/2023	1,672.17	135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30159829	05/11/2023	280.5	135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30161157	05/11/2023	96,667.09	145197 Comensura Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30160984	06/11/2023	360	105501 Forefront Training Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30161159	08/11/2023	17,741.99	145197 Comensura Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30162217	09/11/2023	400	134740 Pbc Medical Services Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30164499	10/11/2023	1,192.50	1007489 Gravelles Mobility And Lifestyle Limited
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30162727	12/11/2023	17,922.08	145197 Comensura Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30162742	12/11/2023	89,186.09	145197 Comensura Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30163504	12/11/2023	2,086.30	135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30163548	12/11/2023	870.23	135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A16025	Recruitment Expenses	30162753	13/11/2023	608	148286 Ucheck
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30164424	16/11/2023	360	135506 Christine Miles
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30164168	19/11/2023	1,529.97	135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30164459	19/11/2023	358.88	135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30164557	20/11/2023	-1,915.68	101082 Royal Mail Group Plc
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30164557	20/11/2023	1,915.68	101082 Royal Mail Group Plc
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30164566	20/11/2023	395	101082 Royal Mail Group Plc
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A16025	Recruitment Expenses	30165727	20/11/2023	342	148286 Ucheck
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Prnts	A11005	Agency Supply Staff	30165737	22/11/2023	17,838.80	145197 Comensura Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30166831	26/11/2023	2,022.47	135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	8	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30166837	26/11/2023	301.77	135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30144605	14/08/2023	-7,758.70	101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30144605	14/08/2023	7,758.70	101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30144566	29/08/2023	-300	101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30144566	29/08/2023	300	101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30144598	29/08/2023	-7,707.90	101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30144598	29/08/2023	7,707.90	101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30153120	25/09/2023	-2,628.00	101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30153120	25/09/2023	2,628.00	101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30163617	04/10/2023	-1,975.40	101373 Rossendales Ltd
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30163617	04/10/2023	1,975.40	101373 Rossendales Ltd
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30163552	23/10/2023	-7,609.95	101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30163552	23/10/2023	7,609.95	101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30163510	28/10/2023	-15,224.75	123422 Newlyn
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30163510	28/10/2023	15,224.75	123422 Newlyn
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30159113	31/10/2023	6,399.13	102314 Capita Business Services Ltd
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30159533	02/11/2023	2,973.75	100785 Solace In Business
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A16015	Staff Training Expenses	30159571	02/11/2023	700	1007513 Dave Marsden T/A DM Training Services
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30161633	09/11/2023	6,531.81	101841 Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30161787	09/11/2023	350	109470 Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A56000	Other Establishments	30163851	17/11/2023	80,880.33	101186 North Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A16015	Staff Training Expenses	30165994	24/11/2023	900	101841 Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0180	Benefits Administration	A49105	Other Supplies & Services	30166443	27/11/2023	36,345.00	101841 Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30166842	28/11/2023	2,700.00	101841 Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A16015	Staff Training Expenses	30167061	30/11/2023	1,503.24	1008487 KAPLAN Financial
North East Lincolnshire Council	2023/24	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30167249	30/11/2023	5,595.85	102314 Capita Business Services Ltd
North East Lincolnshire Council	2023/24	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30165287	27/09/2023	1,177.07	1002734 Tripod Partners
North East Lincolnshire Council	2023/24	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30165290	27/09/2023	4,963.40	1002734 Tripod Partners
North East Lincolnshire Council	2023/24	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A16015	Staff Training Expenses	30160342	31/10/2023	1,500.00	1007994 Cuthbert Consultants Limited
North East Lincolnshire Council	2023/24	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30162609	31/10/2023	7,136.23	1008315 Nicholsons Accountants Ltd
North East Lincolnshire Council	2023/24	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30160128	06/11/2023	4,000.00	1006980 ForeTwo Group Limited
North East Lincolnshire Council	2023/24	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30162047	13/11/2023	4,000.00	1006980 ForeTwo Group Limited
North East Lincolnshire Council	2023/24	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A22005	Building Rents	30165594	13/11/2023	1,250.00	146215 Bwpm Ltd
North East Lincolnshire Council	2023/24	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30164163	20/11/2023	4,000.00	1006980 ForeTwo Group Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30162822	28/10/2021	601.67	1000918 Linkage Community Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30162820	23/02/2022	601.67	1000918 Linkage Community Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30164739	25/05/2022	1,168.21	1001038 Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30164740	25/05/2022	1,168.21	1001038 Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30164736	17/11/2022	1,168.21	1001038 Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30164724	22/11/2022	1,168.21	1001038 Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30165172	29/12/2022	1,168.21	1001038 Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30161856	13/01/2023	2,781.67	1000918 Linkage Community Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30163072	13/01/2023	498.34	1000918 Linkage Community Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30165524	31/01/2023	1,235.00	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30164742	15/03/2023	3,504.63	1001038 Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30161861	16/03/2023	2,781.67	1000918 Linkage Community Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30161988	16/03/2023	2,998.34	1000918 Linkage Community Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30163062	14/04/2023	1,001.66	1000918 Linkage Community Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30163071	14/04/2023	1,668.32	1000918 Linkage Community Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30163092	14/04/2023	1,668.32	1000918 Linkage Community Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30167024	03/05/2023	78,612.91	109683 Demeter House (England) Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30165532	31/05/2023	845	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30160992	01/06/2023	1,452.94	1000106 Gravity Red Inspires
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30165522	30/06/2023	487.5	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30165528	30/06/2023	1,852.50	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30165533	30/06/2023	650	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30165535	30/06/2023	1,722.50	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30160990	01/07/2023	845.94	1000106 Gravity Red Inspires
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30164649	14/07/2023	30,300.24	1001038 Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30160817	31/07/2023	4,119.85	1003323 More Than Ed Independent School Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30163382	31/07/2023	2,527.50	124689 Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30160979	01/08/2023	1,036.24	1000106 Gravity Red Inspires
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30160982	01/08/2023	1,341.88	1000106 Gravity Red Inspires
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A49105	Other Supplies & Services	30160984	01/08/2023	2,082.60	1000106 Gravity Red Inspires
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30161909	01/08/2023	2,122.56	1000106 Gravity Red Inspires
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165126	01/08/2023	4,155.00	1000106 Gravity Red Inspires
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Stalling Primary Remodelling	C01009	New Construction, conversion & renovation	30160888	23/08/2023	6,478.33	100555 J W Plater Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30160980	24/08/2023	1,287.00	1005408 S&F Equestrian Alternative Learning Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30162728	25/08/2023	3,000.00	1006739 TES Institute Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164451	31/08/2023	1,614.40	100546 Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30164576	09/09/2023	900	143856 Nunnys Farm Clc
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30161000	11/09/2023	1,782.00	1005408 S&F Equestrian Alternative Learning Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30164988	11/09/2023	2,652.67	147934 For Under Fives Central Childrens Centre
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30166253	11/09/2023	1,440.00	129154 Climb 4 Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164991	14/09/2023	555	145278 Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164562	21/09/2023	1,490.00	145278 Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30159700	26/09/2023	2,250.00	111879 Hansons Airport Express
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30149545	27/09/2023	307	128854 Humanware Europe Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30159989	28/09/2023	5,743.80	146022 Act Fast Nl Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164594	28/09/2023	1,815.00	145278 Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30159986	29/09/2023	5,445.00	1003323 More Than Ed Independent School Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30160819	29/09/2023	5,601.60	1003323 More Than Ed Independent School Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30162178	30/09/2023	437.94	1000900 Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164445	30/09/2023	925	100546 Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164596	30/09/2023	1,462.50	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164625	30/09/2023	440	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164627	30/09/2023	1,040.00	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164629	30/09/2023	2,437.50	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164631	30/09/2023	1,023.75	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158564	01/10/2023	987.5	1007691 Ash Taxis Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158594	01/10/2023	819	1007691 Ash Taxis Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30162816	01/10/2023	3,400.00	1000918 Linkage Community Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30150037	02/10/2023	302.4	108898 Connevans Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services

North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30165118	05/10/2023	4,293.00		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30165531	05/10/2023	2,000.00		1008075	Bounce Back AP Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30166257	05/10/2023	30,209.11		1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30158701	06/10/2023	5,000.00		1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30159973	06/10/2023	5,000.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30159984	06/10/2023	3,000.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30159985	06/10/2023	5,000.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165120	06/10/2023	6,000.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30160419	07/10/2023	390		1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30160991	10/10/2023	1,417.26		1006807	Ganton School
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164597	11/10/2023	2,007.50		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30156966	12/10/2023	9,564.68		100406	Kisimul School
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30166251	12/10/2023	1,200.00		129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30166260	12/10/2023	720		129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30166260	12/10/2023	4,080.00		129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30158858	13/10/2023	8,225.67		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30158149	17/10/2023	1,072.50		1006278	Life Skills Hub Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30158149	17/10/2023	6,600.00		1006278	Life Skills Hub Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A56000	Other Establishments	30162595	18/10/2023	3,194.00		101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A56000	Other Establishments	30164593	18/10/2023	41,999.03		107911	Humberston Park Special School
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155789	19/10/2023	3,553.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155795	19/10/2023	1,870.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30164553	20/10/2023	13,937.50		1008075	Bounce Back AP Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30164645	20/10/2023	24,866.88		1006025	Lincolnshire County Council
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30158850	23/10/2023	5,523.92		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30158878	23/10/2023	11,351.92		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30160699	23/10/2023	1,250.00		1000197	HCFCATCH Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A45020	Admin Related IT & Comms	30165092	23/10/2023	540		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A20005	Property Repairs, Maintenance & Alterations	30158979	24/10/2023	394.48		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30159987	24/10/2023	243,630.39		141244	Orchard Education Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30161808	24/10/2023	8,583.33		1006473	Robert Holme Academy
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30162686	24/10/2023	12,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A44065	Consultancy Services	30162600	25/10/2023	1,509.80		142906	R Y Fidler
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc - Devolved To Schools	Y0799	Grange Primary Dfcg	C01009	New Construction, conversion & renovation	30162734	25/10/2023	981		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164592	25/10/2023	1,100.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30166087	25/10/2023	3,000.00		1006613	Community Accord
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30156988	26/10/2023	7,565.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30157001	26/10/2023	7,565.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30157002	26/10/2023	4,182.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30157003	26/10/2023	7,565.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30166250	27/10/2023	1,440.00		129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30166256	27/10/2023	3,600.00		129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30162821	28/10/2023	4,467.40		146022	Act Fast Nl Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158836	30/10/2023	1,264.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158841	30/10/2023	1,445.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30158843	30/10/2023	375		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158843	30/10/2023	375		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30158851	30/10/2023	1,258.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158854	30/10/2023	864		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30158862	30/10/2023	1,260.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158869	30/10/2023	936.25		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30158869	30/10/2023	918.75		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158870	30/10/2023	1,275.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30158877	30/10/2023	3,906.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30159169	30/10/2023	1,120.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30160986	30/10/2023	2,645.00		1005408	S&F Equestrian Alternative Learning Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158553	31/10/2023	595		1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158588	31/10/2023	2,100.00		144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30158592	31/10/2023	1,239.00		1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30158834	31/10/2023	640		100578	Coxons Cars Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158859	31/10/2023	580		100578	Coxons Cars Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30158867	31/10/2023	360		100578	Coxons Cars Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30159040	31/10/2023	1,380.00		101924	Grade 3 Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30159471	31/10/2023	432	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A47008	Contributions - Other	30159477	31/10/2023	342	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30159686	31/10/2023	1,639.99		101030	Amvale Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30159692	31/10/2023	1,639.99		101030	Amvale Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stainford Primary	C01009	New Construction, conversion & renovation	30159962	31/10/2023	126,321.58		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30160968	31/10/2023	1,387.20		1000227	Mrs Sandra Debitouche - Sandy's Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30160763	31/10/2023	1,496.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30160770	31/10/2023	713		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30160780	31/10/2023	812		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30160781	31/10/2023	1,950.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30160814	31/10/2023	4,761.36		1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30160858	31/10/2023	3,024.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30160860	31/10/2023	2,676.96		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30160863	31/10/2023	4,233.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30160864	31/10/2023	4,233.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30160882	31/10/2023	3,120.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30160884	31/10/2023	2,544.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161019	31/10/2023	2,873.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161023	31/10/2023	2,592.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161024	31/10/2023	2,592.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161026	31/10/2023	2,592.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161028	31/10/2023	2,864.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161038	31/10/2023	2,873.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161042	31/10/2023	3,043.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161682	31/10/2023	1,803.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161687	31/10/2023	855		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161691	31/10/2023	611		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161692	31/10/2023	2,414.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30161693	31/10/2023	441		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161706	31/10/2023	630		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161710	31/10/2023	1,300.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161711	31/10/2023	490		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30161850	31/10/2023	960		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161851	31/10/2023	1,224.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161853	31/10/2023	3,562.50		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161855	31/10/2023	672		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161858	31/10/2023	555		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30161859	31/10/2023	1,020.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161863	31/10/2023	4,543.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30161864	31/10/2023	912		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161867	31/10/2023	1,353.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161869	31/10/2023	799		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161870	31/10/2023	354		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161871	31/10/2023	780		100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30162177	31/10/2023	2,833.32		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30162188	31/10/2023	4,760.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30162191	31/10/2023	6,093.85		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30162193	31/10/2023	5,235.12		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30162195	31/10/2023	3,471.28		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30162196	31/10/2023	3,737.94		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30162198	31/10/2023	4,391.68		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30162201	31/10/2023	4,760.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30162206	31/10/2023	5,270.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30162207	31/10/2023	5,426.91		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30162208	31/10/2023	4,760.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30162209	31/10/2023	3,400.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30162210	31/10/2023	4,760.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained &

North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30163117	31/10/2023	588	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30163119	31/10/2023	630	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30163151	31/10/2023	1,219.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30163153	31/10/2023	567.5	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30163155	31/10/2023	630	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30163195	31/10/2023	2,355.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30163204	31/10/2023	884	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30163206	31/10/2023	630	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30163207	31/10/2023	264	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30163216	31/10/2023	588	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164159	31/10/2023	2,136.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164398	31/10/2023	525	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30164405	31/10/2023	1,794.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164407	31/10/2023	2,673.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164411	31/10/2023	1,904.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164412	31/10/2023	1,680.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30164413	31/10/2023	924	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164417	31/10/2023	672	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30164418	31/10/2023	423	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164420	31/10/2023	555	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164422	31/10/2023	1,162.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164423	31/10/2023	2,280.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164425	31/10/2023	728	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30164428	31/10/2023	470	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164431	31/10/2023	1,952.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30164440	31/10/2023	1,520.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164446	31/10/2023	315	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164448	31/10/2023	2,727.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164449	31/10/2023	650	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164454	31/10/2023	270	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30164455	31/10/2023	338	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164455	31/10/2023	338	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30164456	31/10/2023	1,050.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164469	31/10/2023	1,114.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30164490	31/10/2023	387.42	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30164490	31/10/2023	553.46	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164490	31/10/2023	1,614.40	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30164490	31/10/2023	4,427.68	100546	Links Taxis
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164555	31/10/2023	936.25	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164613	31/10/2023	1,820.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164615	31/10/2023	455	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164617	31/10/2023	330	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164622	31/10/2023	1,137.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164624	31/10/2023	2,280.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164626	31/10/2023	910	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164628	31/10/2023	1,267.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165115	31/10/2023	4,037.21	1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165119	31/10/2023	3,465.00	1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30158631	01/11/2023	3,849.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30158631	01/11/2023	9,166.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30158631	01/11/2023	66,333.00	128660	Seventhills Academy
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30158631	01/11/2023	81,134.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30158631	01/11/2023	157,913.00	107911	Humberston Park Special School
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30158631	01/11/2023	196,088.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30158631	01/11/2023	2,013.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30158631	01/11/2023	6,300.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30158631	01/11/2023	9,450.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30158657	01/11/2023	440	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30159037	01/11/2023	9,564.68	100406	Kisimul School
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30159315	01/11/2023	360	1005014	Twist & Flip Gymnastics
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30164570	01/11/2023	4,293.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30164733	01/11/2023	66,703.78	109683	Demeter House (England) Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30164734	01/11/2023	14,383.58	101728	Community Press Office Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165109	01/11/2023	33,400.36	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30165129	01/11/2023	21,437.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30165372	01/11/2023	53,097.51	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30159409	02/11/2023	2,708.00	102186	Community Press Office Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30162611	02/11/2023	600	1003902	Mind Jam
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Cap Alloc Devolved To Schools	Y0799	Grange Primary Dfcg	C01009	New Construction, conversion & renovation	30162743	02/11/2023	445	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30164641	02/11/2023	18,900.00	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A44025	Legal Expenses	30165318	02/11/2023	840	1006471	Spire Barristers
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30160983	06/11/2023	3,673.50	143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30160988	06/11/2023	2,498.49	143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30160993	06/11/2023	1,185.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30160995	06/11/2023	375	143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30160996	06/11/2023	325	143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30160987	07/11/2023	1,333.63	1006807	Ganton School
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30164726	07/11/2023	824.44	101728	Community Press Office Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A56000	Other Establishments	30166254	07/11/2023	9,014.00	100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A56000	Other Establishments	30166258	07/11/2023	3,252.00	100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30164598	08/11/2023	1,100.00	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30162678	09/11/2023	7,755.00	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161685	10/11/2023	878.57	101030	Amvale Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30161688	10/11/2023	878.57	101030	Amvale Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30161865	10/11/2023	8,450.00	1007936	JPP Geotech & Enviromental LTD
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30165523	10/11/2023	483.33	1003902	Mind Jam
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165525	10/11/2023	2,386.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30165677	10/11/2023	19,700.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0819	Stanford Primary Dfcg	C01009	New Construction, conversion & renovation	30166415	10/11/2023	1,055.94	101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A57126	Concessionary Fares	30162241	11/11/2023	623.98	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A57126	Concessionary Fares	30162241	11/11/2023	802.26	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A16015	Staff Training Expenses	30162162	13/11/2023	958	1004339	North Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A16015	Staff Training Expenses	30163509	13/11/2023	1,100.00	1008270	Adoptionplus
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1897	Queen Mary Avenue Infants School Classroom Refurbishment	C01009	New Construction, conversion & renovation	30164919	13/11/2023	10,090.47	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30162756	14/11/2023	765	1006501	Fab Cab
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30163772	14/11/2023	620	1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30164952	14/11/2023	11,377.02	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30164956	14/11/2023	8,475.04	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30164968	14/11/2023	8,475.04	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30164971	14/11/2023	11,010.02	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30164973	14/11/2023	8,475.04	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165144	14/11/2023	7,960.33	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165160	14/11/2023	11,351.92	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165164	14/11/2023	10,997.23	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165173	14/11/2023	11,363.80	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30165370	14/11/2023	21,962.10	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30163122	15/11/2023	-3,000.00	1006739	TES Institute Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165163	15/11/2023	8,225.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165167	15/11/2023	7,960.33	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165170	15/11/2023	7,960.33	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30163305	16/11/2023	2,708.00	102186	Community Press Office Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A40006	Equipment - Non Classroom - Schools	30163694	16/11/2023	41,062.27	118819	GI Education Group Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30164966	16/11/2023	5,523.92	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165158	16/11/2023	11,010.02	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30166252	16/11/2023	1,080.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30166259	16/11/2023	1,440.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30166261	16/11/2023	4,080.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30166302	16/11/2023	720	129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30163917	17/11/2023	10,216.39	100406	Kisimul School
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30164964	17/11/2023	4,250.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30164965	17/11/2023	4,250.00	1007064	Rowan Education
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30164970	17/11/2023	5,100.00	1007064	Rowan Education
North East Lincolnshire Council	2023/24	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165

North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30166263	20/11/2023	24,497.00		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30166264	20/11/2023	35,598.86		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30164906	22/11/2023	3,849.00		107472 The Cambridge Park Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30164906	22/11/2023	9,166.00		107472 The Cambridge Park Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30164906	22/11/2023	66,333.00		128660 Sevenhills Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30164906	22/11/2023	81,134.00		126685 Phoenix Park Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30164906	22/11/2023	157,913.00		107911 Humberston Park Special School
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30164906	22/11/2023	196,088.00		107472 The Cambridge Park Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30164906	22/11/2023	2,013.00		121907 Eastfield Primary Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30164906	22/11/2023	6,300.00		121907 Eastfield Primary Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30164906	22/11/2023	9,450.00		121907 Eastfield Primary Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165415	23/11/2023	2,492.80		100406 Kisimul School
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42269459	23/11/2023	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42269464	23/11/2023	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42269588	23/11/2023	2,091.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42269676	23/11/2023	654	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A20005	Property Repairs, Maintenance & Alterations	30166448	24/11/2023	510		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30167069	24/11/2023	1,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30167091	24/11/2023	12,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30167100	24/11/2023	5,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stanford Primary	C01011	External Professional Fees	30167101	24/11/2023	5,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30167104	24/11/2023	12,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30167107	24/11/2023	5,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30167108	24/11/2023	10,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165926	26/11/2023	5,412.00		145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165927	26/11/2023	5,412.00		145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165928	26/11/2023	5,412.00		145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165933	26/11/2023	9,790.00		145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165936	26/11/2023	9,790.00		145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30165940	26/11/2023	9,790.00		145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30166339	27/11/2023	-1,870.00		145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30166351	27/11/2023	-2,992.00		145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30166801	27/11/2023	4,928.00		101030 Amvale Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30166804	27/11/2023	4,818.00		101030 Amvale Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30166814	27/11/2023	4,928.00		101030 Amvale Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30166817	27/11/2023	4,818.00		101030 Amvale Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30167036	27/11/2023	325,562.88		141244 Orchard Education Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	881		100647 For Under Fives Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	881		100647 For Under Fives Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	881		108556 New Waltham Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	881		100973 Ready Teddy Go
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	881		120478 Willows Primary Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	881		132975 Campden Kids Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	881		111750 Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	881		121907 Eastfield Primary Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	881		101420 Precious Times Childcare Services
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	881		118749 Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	881		102424 Wiz Kidz
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	881		101591 Cleethorpes Childcare
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	881		101411 First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	881		140793 Clare Holness
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	1,762.00		100647 For Under Fives Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	2,643.00		110493 Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30166369	28/11/2023	2,643.00		101694 Butterflies Day Nursery
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30166369	28/11/2023	525		111750 Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30166369	28/11/2023	588		101591 Cleethorpes Childcare
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30166369	28/11/2023	588		101350 Wendover Pre-School
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30166369	28/11/2023	840		139871 Alexander Beech - childminder
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30166369	28/11/2023	840		114491 Humberston Pre School
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30166369	28/11/2023	840		100647 For Under Fives Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30166369	28/11/2023	1,050.00		101411 First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30166369	28/11/2023	1,050.00		101322 St Peters Children Centre
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30166369	28/11/2023	1,165.50		102424 Wiz Kidz
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30166369	28/11/2023	1,330.00		132975 Campden Kids Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30166369	28/11/2023	1,365.00		121589 St Christophers Pre School
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30166369	28/11/2023	1,470.00		149253 The Avenue Preschool Clo
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30166369	28/11/2023	2,229.50		110493 Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30166369	28/11/2023	2,310.00		1007907 Nunny's Little Farmers Nursery
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	411.6		102103 Ms Karen Hudson
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	514.5		101096 Healing Village Nursery
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	514.5		1007907 Nunny's Little Farmers Nursery
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	514.5		108236 Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	525		121589 St Christophers Pre School
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	525		118749 Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	548.8		123304 Hannah Toffon - Little Lambs Childminder
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	583.8		101420 Precious Times Childcare Services
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	585		144810 Laura Savage
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	588		101350 Wendover Pre-School
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	594.3		149253 The Avenue Preschool Clo
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	600		1002550 Jade Ramsden - childminder
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	648.45		100647 For Under Fives Ltd
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	679.2		120478 Willows Primary Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	680.7		101411 First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	750		111862 Strand Primary Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	1,039.20		110493 Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	1,119.30		111161 Weebby Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	1,188.60		111029 Sharon Springall
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	1,200.00		132649 Woodlands Academy
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	1,316.70		143658 Middlethorpe Nursery
North East Lincolnshire Council	2023/24	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30166369	28/11/2023	1,650.00		111750 Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30160999	08/03/2022	450		130000 S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30160981	25/03/2022	1,600.00		130000 S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30154100	18/04/2023	735		1000223 J & J Maintenance Services
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30126145	30/06/2023	4,130.01		1006158 Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30162168	30/08/2023	526.8		100635 Vending Enterprises
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30161209	19/09/2023	8,548.00		1000155 Kompan Ltd
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30161244	19/09/2023	8,548.00		1000155 Kompan Ltd
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30160779	21/09/2023	-841.4		101828 B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30161167	25/09/2023	1,833.33		1000155 Kompan Ltd
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30155058	30/09/2023	76,626.80		1006284 Wicksteed Leisure Limited
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30161150	30/09/2023	2,294.57		102009 Srd Ltd
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A49105	Other Supplies & Services	30160585	03/10/2023	8,071.20		104361 Creative Nature Uk Ltd
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A16015	Staff Training Expenses	30156946	09/10/2023	495		102742 Tec Partnership
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30161704	13/10/2023	529.5		1000155 Kompan Ltd
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30161730	13/10/2023	4,135.41		1000155 Kompan Ltd
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30161731	13/10/2023	2,909.56		1000155 Kompan Ltd
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30161732	13/10/2023	3,518.79		1000155 Kompan Ltd
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30159730	19/10/2023	1,316.25		1000372 GBM Demolition
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30161242	19/10/2023	965.53		1000155 Kompan Ltd
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30161243	19/10/2023	965.53		1000155 Kompan Ltd
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30160538	20/10/2023	318		101147 Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30159732	24/10/2023	739		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30159762	24/10/2023	460		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30159755	24/10/2023	30,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30159766	24/10/2023	1,308.99		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30156921	25/10/2023	7,343.00		1006284 Wicksteed Leisure Limited
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A27010	Contract Cleaning	30156971	25/10/2023	260.92		149644 Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	8 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30164494	27/10/2023	650		1008138 ASP Build
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30157921	30/10/2023	925.52		138362 Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A52005	Clothing & Uniforms & Laundry	30158089	30/10/2023	999.38		147941 Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30158090	30/10/2023	486.51		147941 Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30161483	30/10/2023	400		143071 Fresh Pharma
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A16015	Staff Training Expenses	30162190	30/10/2023	1,000.00

North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30160619	31/10/2023		890.7		101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30161152	31/10/2023		2,153.84		102009	Srd Ltd
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30161443	31/10/2023		500		1008283	Grimsby Granulation Ltd
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30161443	31/10/2023		750		1008283	Grimsby Granulation Ltd
North East Lincolnshire Council	2023/24	8 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30161443	31/10/2023		2,500.00

North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30160606	07/10/2023	925.65			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30166491	07/10/2023	2,714.00			128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30160470	10/10/2023	925.65			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30160475	10/10/2023	925.65			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30160480	10/10/2023	925.65			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30160497	10/10/2023	925.65			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30160498	10/10/2023	925.65			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30163307	10/10/2023	7,949.24			143385	Safespaces (Cornholme) Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30160489	11/10/2023	925.65			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30160491	11/10/2023	925.65			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30157591	14/10/2023	17,464.68			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30163693	18/10/2023	1,287.50			103262	Carpets Galore
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30155803	19/10/2023	520			103831	P & L Discount Furniture Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30159948	19/10/2023	275.02			100508	Anglian Water
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30159952	19/10/2023	256.56			100508	Anglian Water
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations	30166468	19/10/2023	4,834.00			1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30161358	20/10/2023	1,016.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30162212	20/10/2023	51,734.29			145694	Askerton Homes Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30156640	24/10/2023	2,190.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30157906	24/10/2023	3,066.67			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30157919	24/10/2023	6,242.26			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30157981	24/10/2023	3,797.44			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30157983	24/10/2023	3,281.54			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30160214	24/10/2023	262.96			1005343	OVO Energy Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A58015	Other Agencies/Contractors	30161689	24/10/2023	3,300.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	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	30165166	24/10/2023	10,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	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	30165166	24/10/2023	30,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	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	30165175	24/10/2023	2,079.04			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30160611	25/10/2023	336			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30160758	25/10/2023	6,207.39			101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30157379	26/10/2023	9,486.41			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30157379	26/10/2023	504			138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30163503	26/10/2023	1,961.94			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30160310	27/10/2023	729.18			100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30160461	27/10/2023	4,945.00			101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30163876	30/10/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30163878	30/10/2023	585	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30163882	30/10/2023	270	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30163885	30/10/2023	1,140.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30163889	30/10/2023	585	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30163890	30/10/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30163920	30/10/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30163922	30/10/2023	2,610.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30164060	30/10/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30164061	30/10/2023	390	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30164066	30/10/2023	450	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30164069	30/10/2023	450	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30164071	30/10/2023	450	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30164072	30/10/2023	1,710.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30164104	30/10/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30164105	30/10/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30164106	30/10/2023	2,160.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30164110	30/10/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30164112	30/10/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30164116	30/10/2023	1,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30157971	31/10/2023	14,284.23			1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30158632	31/10/2023	370	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01014	Other Capital Costs	30158847	31/10/2023	818.5			1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01014	Other Capital Costs	30158860	31/10/2023	5,224.50			1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30159954	31/10/2023	1,992.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30159960	31/10/2023	398.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30159961	31/10/2023	1,275.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30160296	31/10/2023	1,275.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30160300	31/10/2023	2,072.46	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30160313	31/10/2023	717.39	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30160773	31/10/2023	1,472.17			100579	Specialist Surfacing Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1714	Estates Regeneration Income	A44065	Consultancy Services	30160985	31/10/2023	16,669.00			1004660	Lichfields
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30160989	31/10/2023	12,209.04	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30163883	31/10/2023	975	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30163913	31/10/2023	2,160.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30164113	31/10/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30164115	31/10/2023	1,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30165189	31/10/2023	640	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30165190	31/10/2023	320	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30165192	31/10/2023	285	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30158501	01/11/2023	3,724.80			100980	Gy Cips & District Dial A Ride
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30158565	01/11/2023	2,316.00			144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30158632	01/11/2023	1,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30158638	01/11/2023	3,360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30158856	01/11/2023	1,771.25			145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30160909	01/11/2023	205,822.58			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30161240	01/11/2023	6,280.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30161279	01/11/2023	1,440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30161283	01/11/2023	1,305.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30161284	01/11/2023	1,680.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30161288	01/11/2023	500	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30161297	01/11/2023	540	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30161306	01/11/2023	1,550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Coastal Defence - Humberston Fitties	Y1881	Coastal Defence - Humberston Fitties	C01011	External Professional Fees	30161632	01/11/2023	9,800.00			1003512	HR Wallingford Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Coastal Defence - Humberston Fitties	Y1881	Coastal Defence - Humberston Fitties	C01011	External Professional Fees	30161634	01/11/2023	7,500.00			1003512	HR Wallingford Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30162222	01/11/2023	1,190.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01014	Other Capital Costs	30167008	01/11/2023	5,156.21			124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0512	Compulsory Purchase Order	C01005	Purchase of Land & Buildings	30159660	02/11/2023	586.18			100786	KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0512	Compulsory Purchase Order	C01005	Purchase of Land & Buildings	30159663	02/11/2023	429.1			100786	KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations	30159727	02/11/2023	8,400.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30160315	02/11/2023	825			122184	Doncaster Metropolitan Borough Council
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30164156	02/11/2023	5,378.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30159701	03/11/2023	2,709.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30162075	03/11/2023	5,254.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30162281	03/11/2023	12,546.35			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30165107	04/11/2023	536.67			101712	British Gas
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30160463	04/11/2023	1,992.32			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30160855	05/11/2023	1,182.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30160122	06/11/2023	516.3			103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Groth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30160206	06/11/2023	800	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30160212	06/11/2023	960	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30160244	06/11/2023	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0

North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations	30166490	08/11/2023	4,834.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30161441	09/11/2023	588.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30165063	09/11/2023	867	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30165064	09/11/2023	460	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30163082	11/11/2023	18,044.16	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30163083	11/11/2023	17,495.53	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01014	Other Capital Costs	30161986	13/11/2023	37,168.38	124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30162015	13/11/2023	1,108.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30162737	13/11/2023	8,412.60	146603	Tspro Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30166701	13/11/2023	10,345.76	145694	Asiikerton Homes Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0065	Imp To Prow	C01009	New Construction, conversion & renovation	30162173	14/11/2023	9,840.00	100986	Traditional Joiners & Carpenters Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30162264	14/11/2023	2,434.32	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01007	Purchase of Furniture & Equipment	30162266	14/11/2023	33,920.00	1007712	Now Wireless Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30162318	14/11/2023	274.96	103135	David Bury Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30163156	15/11/2023	2,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30163613	15/11/2023	456.25	103262	Carpets Galore
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30164662	15/11/2023	20,842.20	138198	Your Ntg
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30167086	15/11/2023	2,572.92	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30163371	16/11/2023	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30163691	16/11/2023	2,552.04	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1248	Highways Amenities	A20005	Property Repairs, Maintenance & Alterations	30164271	16/11/2023	3,582.80	1002317	Main Street Signs Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30164058	17/11/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30164479	17/11/2023	450	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30165012	17/11/2023	440	100812	Electric Appliances Grimsby
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30165150	17/11/2023	460	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30165187	17/11/2023	465	100812	Electric Appliances Grimsby
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30164134	20/11/2023	379.76	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30164564	20/11/2023	4,054.80	100592	Fred Margarson Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30165013	20/11/2023	1,160.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30166516	20/11/2023	6,277.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30167026	20/11/2023	1,095.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0512	Compulsary Purchase Order	C01005	Purchase of Land & Buildings	30167243	20/11/2023	1,500.00	111045	Jackson Green & Preston
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30164590	21/11/2023	361.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30164942	21/11/2023	285	122711	HE Woods
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30165062	22/11/2023	2,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01012	Payment of Grants/Advances	30165153	22/11/2023	306.9	146319	Cole Easdon Consultants
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01012	Payment of Grants/Advances	30165153	22/11/2023	1,385.00	146319	Cole Easdon Consultants
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30165285	23/11/2023	336.76	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30165670	23/11/2023	417	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30165678	23/11/2023	615	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30165916	23/11/2023	288	103831	P & L Discount Furniture Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30165946	23/11/2023	1,458.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30165948	23/11/2023	1,735.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30165951	23/11/2023	5,255.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30165961	23/11/2023	4,215.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30165963	23/11/2023	8,194.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30165974	23/11/2023	645	101924	Grade 3 Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30166137	23/11/2023	1,230.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30165767	24/11/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30165953	24/11/2023	6,425.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30165959	24/11/2023	4,696.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30166262	24/11/2023	1,574.76	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30166330	24/11/2023	2,378.20	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30166333	24/11/2023	4,158.95	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30166340	24/11/2023	781	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30166341	24/11/2023	1,326.51	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30166366	24/11/2023	9,138.80	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30166353	27/11/2023	1,600.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30166839	28/11/2023	926.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30166854	29/11/2023	348.68	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30166894	29/11/2023	750	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30166896	29/11/2023	1,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30166899	29/11/2023	1,560.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30167016	29/11/2023	3,340.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30167039	30/11/2023	4,713.00	149461	Framework Housing Association
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30167039	30/11/2023	5,486.00	100309	The Salvation Army
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30167039	30/11/2023	8,504.00	1000803	Nurtio
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30167039	30/11/2023	9,442.00	100310	Doorstep
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30167039	30/11/2023	11,323.00	100311	Humbercare Ltd
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30167039	30/11/2023	13,195.00	100326	Womens Aid
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30167039	30/11/2023	13,326.00	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30167039	30/11/2023	17,217.00	100342	Longhurst And Havebk Homes Ltd
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30158598	20/03/2023	514.8	1001903	Dr Ian Brown
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30140672	21/04/2023	-644.5	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30140672	21/04/2023	644.5	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160258	11/07/2023	702	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30163867	02/08/2023	954	139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30160234	12/09/2023	364.1	124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30166070	13/09/2023	431.9	129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30159110	30/09/2023	1,358.00	100955	Sheffield Children'S Nhs Foundation Trust
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30166436	30/09/2023	1,358.00	100955	Sheffield Children'S Nhs Foundation Trust
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30162308	10/10/2023	1,829.18	121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30158562	11/10/2023	1,498.00	1008106	Dr A Javaid
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30163360	13/10/2023	530	125634	Lastox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30156445	16/10/2023	450	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160539	16/10/2023	504	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30165923	17/10/2023	2,800.00	139751	Spire Barristers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30158596	19/10/2023	695	1008102	Miss Kate Morley - St Johns Buildings Barristers Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160616	24/10/2023	550	100973	Spire Barristers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160241	26/10/2023	660	134849	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160522	26/10/2023	660	145182	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160610	26/10/2023	520.5	147953	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30163368	26/10/2023	1,683.00	147953	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30163484	26/10/2023	711	145182	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30163558	26/10/2023	1,683.00	147953	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160526	27/10/2023	915	139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160536	27/10/2023	660	140404	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160595	27/10/2023	660	139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30164223	27/10/2023	572	136396	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160531	30/10/2023	711	140404	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44025	Legal Expenses	30159832	01/11/2023	1,290.89	100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160609	01/11/2023	660	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30162320	02/11/2023	2,204.18	121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30164067	02/11/2023	480	100514	Bg Solicitors Llp
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160543	03/11/2023	660	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30162297	03/11/2023	444	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30162258	04/11/2023	600	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30160612	05/11/2023	700	1001509	33 Bedford Row
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160529	06/11/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160530	06/11/2023	420	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160533	06/11/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160535	06/11/2023	588	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160542	06/11/2023	420	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160544	06/11/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160545	06/11/2023	660	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160546	06/11/2023	900	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160547	06/11/2023	462	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160598	06/11/2023	525	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160600	06/11/2023	660	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30160618	06/11/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal &

North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30164211	14/11/2023	360			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30164211	14/11/2023	540			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30164226	14/11/2023	27,960.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166015	14/11/2023	630			1002401	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166017	14/11/2023	1,392.00			136396	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166020	14/11/2023	540			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166020	14/11/2023	540			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166021	14/11/2023	1,020.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166022	14/11/2023	1,110.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166023	14/11/2023	1,636.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166028	14/11/2023	2,304.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166079	14/11/2023	2,208.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30163364	15/11/2023	310.27			124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30163893	15/11/2023	800			1007393	Spire Barristers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30166450	15/11/2023	444			109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45045	IT Software Maintenance	30163499	16/11/2023	1,675.00			1006693	WPC Software Limited
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30164216	16/11/2023	462			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30164225	16/11/2023	754			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30164212	17/11/2023	7,056.00			139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30165482	17/11/2023	320			1006471	Spire Barristers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166073	17/11/2023	1,800.00			139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30166452	17/11/2023	-1,358.00			100955	Sheffield Children'S Nhs Foundation Trust
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30166011	20/11/2023	336.24			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166068	20/11/2023	432			139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166016	21/11/2023	660			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166019	21/11/2023	588			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30165165	23/11/2023	5,251.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166018	23/11/2023	680			147197	Crown Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166321	23/11/2023	650			103505	Spire Barristers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30166365	23/11/2023	329.63			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30166014	27/11/2023	1,800.00			139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30166678	28/11/2023	591.9	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	8	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30159780	11/01/2023	650			125043	Pslive Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1866	Business Practice and Performance	A47010	Subscriptions (non staff)	30165479	27/03/2023	965			102338	Cipfa Business Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A49105	Other Supplies & Services	30161852	23/08/2023	360			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30163616	23/08/2023	360			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30161712	04/09/2023	1,785.00			148603	Tspro Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30160777	13/09/2023	1,166.70			101186	North Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30160777	13/09/2023	1,166.70			101186	North Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30160777	13/09/2023	1,589.63			101186	North Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30160777	13/09/2023	1,813.20			101186	North Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01009	New Construction, conversion & renovation	30162265	15/09/2023	25,075.00			1006727	Robe UK Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30164664	20/09/2023	2,385.98			100953	Xerox (Uk) Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A20011	Premises External Maintenance	30159699	22/09/2023	1,800.00			103570	Rsb Flooring Contractors Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30164630	25/09/2023	5,125.00			1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30163084	27/09/2023	21,420.00			100699	Xma Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30163084	27/09/2023	37,110.96			100699	Xma Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Customer Services Management Platform	Y1878	Customer Services Management Platform	C01009	New Construction, conversion & renovation	30163084	27/09/2023	11,740.56			100699	Xma Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A0467	Grimsby Golf Centre	A44025	Legal Expenses	30160562	28/09/2023	6,771.50			109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30160775	28/09/2023	10,764.66			101510	Eton-Lincs Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A27010	Contract Cleaning	30161759	28/09/2023	2,069.81			100554	Pha Group Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A20005	Property Repairs, Maintenance & Alterations	30163178	28/09/2023	300			140205	Purple Emperor Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01009	New Construction, conversion & renovation	30162754	29/09/2023	26,867.50			1006727	Robe UK Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30164972	29/09/2023	450			141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30159776	04/10/2023	27,000.00			1007614	Nublue Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A46020	Hospitality	30163180	16/10/2023	1,000.00			1008323	Seafood Grimsby & Humber Alliance
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30154923	17/10/2023	4,140.90			100699	Xma Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30155505	18/10/2023	885.5			100699	Xma Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30159588	18/10/2023	2,635.00			103570	Rsb Flooring Contractors Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30155688	19/10/2023	349			1003451	Altman Information Management Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30155688	19/10/2023	1,298.00			1003451	Altman Information Management Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30155688	19/10/2023	4,410.00			1003451	Altman Information Management Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30155809	19/10/2023	460.1			100699	Xma Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30165520	19/10/2023	1,297.65			100953	Xerox (Uk) Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A11005	Agency Supply Staff	30166906	19/10/2023	93,027.70			100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A0467	Grimsby Golf Centre	A21010	Gas	30162202	20/10/2023	310.44			1003815	SEFE Energy Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30165102	20/10/2023	825			141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30164006	23/10/2023	999.63			107612	Virgin Media
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30164006	23/10/2023	1,318.36			107612	Virgin Media
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30157934	24/10/2023	7,670.00			101510	Eton-Lincs Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A49105	Other Supplies & Services	30157938	24/10/2023	38,453.66			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Business Centre Improvements	Y1831	Business Centre Improvements	C01009	New Construction, conversion & renovation	30157962	24/10/2023	2,211.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crematorium	C01009	New Construction, conversion & renovation	30157967	24/10/2023	800			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A20011	Premises External Maintenance	30157995	24/10/2023	2,288.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30157996	24/10/2023	1,054.14			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30157998	24/10/2023	1,978.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30157999	24/10/2023	256.02			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30157999	24/10/2023	451			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30157999	24/10/2023	540			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30157999	24/10/2023	1,063.80			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30157999	24/10/2023	7,341.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30158000	24/10/2023	951.5			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30158000	24/10/2023	1,518.55			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30158003	24/10/2023	1,094.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1894	Edward Street Children's Centre	C01009	New Construction, conversion & renovation	30158004	24/10/2023	962.5			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30158005	24/10/2023	398			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Lisa Extened Services	A20005	Property Repairs, Maintenance & Alterations	30158007	24/10/2023	337.7			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30158008	24/10/2023	636.25			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30158009	24/10/2023	330			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30158010	24/10/2023	6,120.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30158011	24/10/2023	4,616.70			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30158012	24/10/2023	2,959.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30158013	24/10/2023	368.75			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A20005	Property Repairs, Maintenance & Alterations	30158014	24/10/2023	393.3			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30158019	24/10/2023	315.81			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A20011	Premises External Maintenance	30158022	24/10/2023	377			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30158030	24/10/2023	298.48			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30158035	24/10/2023	478.56			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30158042	24/10/2023	3,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30158045	24/10/2023	444.7			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30158971	24/10/2023	598.67			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30158975	24/10/2023	627.17			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1625	Ed Heneage Central Outreach	A20005	Property Repairs, Maintenance & Alterations	30158977	24/10/2023	577.5			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30158978	24/10/2023	1,024.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30158980	24/10/2023	737.2			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30158981	24/10/2023	1,163.50			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30158982	24/10/2023	1,043.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30158983	24/10/2023	958.42			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30163817	24/10/2023	1,478.36			101324	Vodafone Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30165168	24/10/2023	1,961.24			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01011	External Professional Fees	30165910	24/10/2023	506.5			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30157005	25/10/2023	744.19			100699	Xma Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1202	Adam Smith St Factory Units	A27015	Refuse Collection	30157322	26/10/2023	1,250.00			1000491	Simply Refreshed
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1456	Doughty Centre Backlog Maint	C01009	New Construction, conversion & renovation	30159266	27/10/2023	23,667.00			100632	E S Rudkin Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30157977	30/10/2023	1,400.00			141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30158268	31/10/2023	21,082.59			1006187	BakerGoodChild
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30159997	31/10/2023	701.28			100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A57115	Payments to Private Contractors	30159705	31/10/2023	754.22			101433	Elgia Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A57115	Payments to Private Contractors	30159707	31/10/2023	332.46			101433	Elgia Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A57115	Payments to Private Contractors	30159709	31/10/2023	877.6			101433	Elgia Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Motor Caravan Parking Site - Pilot Scheme	Y1896	Motor Caravan Parking Site - Pilot Scheme	C01009	New Construction, conversion & renovation	30160465	31/10/2023	700			100983	KJB Ltd TA Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30161321	31/10/2023	-739.4			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0682	REDACTED PERSONAL INFORMATION	A24005	Water Services	30161626	31/10/2023	348.17			100508	Anglian Water
North East Lincolnshire Council	2023/24	8

North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A20011	Premises External Maintenance	30161758	03/11/2023	1,373.00	146757	East Marsh Construction Cic
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A23005	Rates	30161323	04/11/2023	1,285.74	100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30161763	06/11/2023	788.92	138198	Your Nrg
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30160621	07/11/2023	7,385.79	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30160889	07/11/2023	455	105269	Physio-Works
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30161245	07/11/2023	1,500.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30161245	07/11/2023	3,000.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A44065	Consultancy Services	30161762	07/11/2023	3,000.00	1008288	James Kemp - Trinity Chambers
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30164269	08/11/2023	264.3	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30164269	08/11/2023	2,691.74	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30161326	09/11/2023	500	1002729	Barnoldby le Beck Parish Council
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30164158	09/11/2023	18,715.00	101510	Eton-Linca Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30161914	10/11/2023	1,785.00	1004346	Caseware UK Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30161778	10/11/2023	1,041.89	112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30162627	13/11/2023	3,085.50	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30163314	13/11/2023	273.58	119822	Old Clee Primary Academy
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30162680	14/11/2023	1,820.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1199	West Marsh I.E.	A44005	Publicity Materials	30163310	14/11/2023	600	101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1199	West Marsh I.E.	A44065	Consultancy Services	30163310	14/11/2023	600	101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1866	Business Practice and Performance	A52005	Payments to Other Local Authorities	30164336	14/11/2023	-4,642.00	124922	North Yorkshire Council
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21015	Heating Oil	30164482	14/11/2023	1,789.20	138198	Your Nrg
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30163199	15/11/2023	2,232.57	100699	Xma Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30163373	15/11/2023	536	101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1866	Business Practice and Performance	A52005	Payments to Other Local Authorities	30165321	15/11/2023	4,642.00	124922	North Yorkshire Council
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A46020	Hospitality	30164005	16/11/2023	3,250.00	102808	Hull & Humber Chamber Of Commerce
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30165943	16/11/2023	561.59	100834	Associated British Ports
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42266782	16/11/2023	321.46	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42266782	16/11/2023	328.7	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42266782	16/11/2023	330.97	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42266782	16/11/2023	362.7	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1171	Saltings	A24005	Water Services	42266782	16/11/2023	461.83	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A24005	Water Services	42266782	16/11/2023	571.87	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42266782	16/11/2023	650.73	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A24005	Water Services	42266782	16/11/2023	667.86	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42266782	16/11/2023	709.01	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42266782	16/11/2023	804.11	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1114	Duke Of York Pavilions	A24005	Water Services	42266782	16/11/2023	1,063.29	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42266782	16/11/2023	1,086.18	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42266782	16/11/2023	1,321.80	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42266782	16/11/2023	1,480.75	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42266782	16/11/2023	1,599.41	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42266782	16/11/2023	1,922.81	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42266782	16/11/2023	2,214.52	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30165128	17/11/2023	2,856.47	1006435	Arena Group Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A27015	Refuse Collection	30164812	19/11/2023	369.44	101433	Eltgia Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27015	Refuse Collection	30164818	19/11/2023	712.9	101433	Eltgia Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A27015	Refuse Collection	30164825	19/11/2023	357.35	101433	Eltgia Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A27015	Refuse Collection	30164917	19/11/2023	712.9	101433	Eltgia Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A45045	IT Software Maintenance	30164588	20/11/2023	4,055.00	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A22005	Building Rents	30165103	20/11/2023	3,250.00	100834	Associated British Ports
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A22005	Building Rents	30165147	20/11/2023	4,250.00	100834	Associated British Ports
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30164640	21/11/2023	1,000.00	1007732	Ace All To Go
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30164643	21/11/2023	2,750.00	1006257	We Are Fish CIC
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30164646	21/11/2023	2,000.00	1002847	Humberston Village Council
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30165947	21/11/2023	881.49	100834	Associated British Ports
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42268041	21/11/2023	262.57	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42268041	21/11/2023	296.69	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42268041	21/11/2023	303.18	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42268041	21/11/2023	315.17	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42268041	21/11/2023	363.77	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42268041	21/11/2023	372.6	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42268041	21/11/2023	408.81	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42268041	21/11/2023	418.16	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42268041	21/11/2023	440.74	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42268041	21/11/2023	564.94	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42268041	21/11/2023	621.9	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42268041	21/11/2023	759.67	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42268041	21/11/2023	871.32	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42268041	21/11/2023	904.9	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42268041	21/11/2023	1,022.58	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42268041	21/11/2023	1,053.71	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30165203	22/11/2023	644.5	101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30165416	23/11/2023	500	1008416	Immingham County Hotel
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30165950	23/11/2023	2,716.51	100834	Associated British Ports
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30165954	23/11/2023	1,629.45	100834	Associated British Ports
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30166432	24/11/2023	1,670.56	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30166441	24/11/2023	320	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30166476	24/11/2023	1,151.26	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30166485	24/11/2023	569.34	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01011	External Professional Fees	30166567	24/11/2023	5,751.29	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1693	Grimsby Crematorium	C01011	External Professional Fees	30166810	24/11/2023	3,081.63	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30166296	27/11/2023	492.66	142370	Valtech Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30166676	28/11/2023	1,440.00	100699	Xma Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30166676	28/11/2023	13,500.00	100699	Xma Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30166676	28/11/2023	18,779.04	100699	Xma Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30166676	28/11/2023	30,600.00	100699	Xma Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Customer Services Management Platform	Y1676	Customer Services Management Platform	C01009	New Construction, conversion & renovation	30166676	28/11/2023	15,226.44	100699	Xma Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30167027	28/11/2023	1,153.96	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30167006	29/11/2023	295	101553	Gsb Print & Design Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30167010	29/11/2023	420.2	100699	Xma Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30167126	29/11/2023	2,430.00	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30167035	30/11/2023	1,764.58	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30167035	30/11/2023	2,194.42	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30167035	30/11/2023	2,200.92	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30167035	30/11/2023	2,618.67	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30167035	30/11/2023	4,185.08	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30167116	30/11/2023	450	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2023/24	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30167130	30/11/2023	950	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49105	Other Supplies & Services	30167117	03/06/2020	1,409.68	100573	Yorkshire Purchasing Organisation
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49105	Other Supplies & Services	30167118	18/12/2020	4,350.00	100573	Yorkshire Purchasing Organisation
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49105	Other Supplies & Services	30167143	19/12/2020	284.78	100573	Yorkshire Purchasing Organisation
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A45040	IT Software Purchase	30140336	23/08/2023	542.38	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30162274	13/10/2023	369	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30160297	31/10/2023	24,250.00	119878	We Are With You
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30160304	31/10/2023	134,283.33	119878	We Are With You
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30162263	31/10/2023	640	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30158667	01/11/2023	55,286.66	120538	Horg Care Services Ltd
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30162294	06/11/2023	680	104350	Pelham Medical Group
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30162296	06/11/2023	1,240.00	107570	Scartho Medical Centre
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30163300	08/11/2023	317	110889	City Health Care Partnership Cic
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30162745	10/11/2023	563	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30163308	14/11/2023	563	110889	City Health Care Partnership Cic
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0926	Active Travel Project	A47005	Grants, Contributions & Donations	30164911	22/11/2023	18,500.00	145649	R-Evolution
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30167095	30/11/2023	24,250.00	119878	We Are With You
North East Lincolnshire Council	2023/24	8	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30167106	30/11/2023	134,283.33	119878	We Are With You
North East Lincolnshire Council	2023/24	8	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30159316	01/11/2023	303.4	1007975	Birmingham Chemist Ltd
North East Lincolnshire Council	2023/24	8	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A16015	Staff Training Expenses	30159168	02/11/2023	702	136100	Pulse Healthcare Ltd
North East Lincolnshire Council	2023/24	8	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A16020	Staff Professional Membership Fees	30159538	03/11/2023	1,564.00	135605	Institute Of Health Visiting
North East Lincolnshire Council	2023/24	8	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A49105	Other Supplies & Services	30162744	15/11/2023	5,300.00	150005	Skill Gate Ltd
North East Lincolnshire Council	2023/24	8	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A42020	Medical Supplies	30164480	20/11/2023	7,773.00	1003419	Harlow Printing Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30162733	04/05/2023	1,169.28	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30165960	04/08/2023	7,840.00	1003454	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30160602	21/08/2023	11,201.00	1000715	WT Partnership
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30165942	31/08/2023	560	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General

North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30160207	26/09/2023	1,000.00		1007620 Beth Goddard t/a Firefly
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30155313	18/10/2023	32,558.70		100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30157097	20/10/2023	14,000.00		1001092 Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30162056	20/10/2023	280,591.42		103021 C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30156752	24/10/2023	11,920.26		104162 Integrated Utility Services
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01009	New Construction, conversion & renovation	30158001	24/10/2023	2,805.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30158043	24/10/2023	1,365.10		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30158047	24/10/2023	522.5		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30160302	24/10/2023	883.42		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30160302	24/10/2023	1,076.94		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30160302	24/10/2023	3,573.63		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30160302	24/10/2023	7,064.68		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A20005	Property Repairs, Maintenance & Alterations	30160307	24/10/2023	1,172.57		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30160307	24/10/2023	3,870.97		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30161041	24/10/2023	654.5		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30161446	24/10/2023	3,000.00		1004502 Barker Proudlove Limited
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30161683	24/10/2023	12,571.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30161814	24/10/2023	10,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	30165760	24/10/2023	1,451.70		112453 Opus Energy Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30157583	30/10/2023	15,788.00		102515 Arcadis (Uk) Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30162740	30/10/2023	4,357.50		149375 Freeths Llp
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30159166	31/10/2023	25,539.97		100579 Specialist Surfacing Limited
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30160314	31/10/2023	10,098.65		150696 Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30160316	31/10/2023	12,500.00		150696 Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30160911	31/10/2023	324,641.30		144162 Topcon Building Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30161272	31/10/2023	769.5		149375 Freeths Llp
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30161281	31/10/2023	1,528.70		149375 Freeths Llp
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30161286	31/10/2023	459		149375 Freeths Llp
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30161290	31/10/2023	634.5		149375 Freeths Llp
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30161300	31/10/2023	304.1		149375 Freeths Llp
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30161303	31/10/2023	690.3		149375 Freeths Llp
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30161304	31/10/2023	-769.5		149375 Freeths Llp
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30161304	31/10/2023	350		149375 Freeths Llp
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30161304	31/10/2023	769.5		149375 Freeths Llp
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30161788	31/10/2023	1,525.00		137191 Ian Girdley
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30161813	31/10/2023	1,183.00		134910 Sarah Rook
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1904	PSICA Additional	C01012	Payment of Grants/Advances	30163483	31/10/2023	18,000.00		1001009 Alfred Enderby Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30164644	31/10/2023	15,933.36		122549 E-Factor Group Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30158969	01/11/2023	1,625.00		1004394 E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30159038	01/11/2023	6,000.00		150642 G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30159041	01/11/2023	2,475.00		150642 G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30159171	01/11/2023	500		147356 Bee 3d Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30159401	01/11/2023	1,110.00		1008154 Sarah Allen - Artist & Facilitator
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Town Fund-St James House	Y1861	Towns Fund St James Hse	C01012	Payment of Grants/Advances	30160124	01/11/2023	50,000.00		122549 E-Factor Group Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30160317	02/11/2023	12,288.27		1000197 HCFCATCH Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30160709	03/11/2023	3,900.00		102475 Landmark Chambers
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42263781	03/11/2023	308.8		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42263781	03/11/2023	760.93		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42263781	03/11/2023	1,158.22		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42263781	03/11/2023	1,180.04		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42263781	03/11/2023	2,424.24		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42263781	03/11/2023	3,040.09		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42263781	03/11/2023	5,127.43		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1904	PSICA Additional	C01012	Payment of Grants/Advances	30160249	06/11/2023	8,526.28		1002405 WE1 Group Heritage Limited
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30161162	07/11/2023	1,160.00		1003682 Sarah Palmer/ The House with the Blue Door
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30161035	08/11/2023	2,475.00		150642 G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30161039	08/11/2023	497.97	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30161164	08/11/2023	650		1006120 Thrive Economics Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30161169	08/11/2023	975		1001962 Dan Clarke - Photography
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30161169	08/11/2023	975		1001962 Dan Clarke - Photography
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30161169	08/11/2023	975		1001962 Dan Clarke - Photography
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30161169	08/11/2023	975		1001962 Dan Clarke - Photography
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30161212	08/11/2023	3,000.00		150642 G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30163193	08/11/2023	1,300.00		1004394 E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30161147	09/11/2023	3,553.00		1001092 Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30161516	09/11/2023	2,114.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30161631	09/11/2023	168,328.71		1007557 Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30162014	09/11/2023	756.7		108328 Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30164295	09/11/2023	169,564.40		1007557 Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30162684	12/11/2023	16,800.00		1004501 Jamieson Mills Limited
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30162688	12/11/2023	2,625.00		1004501 Jamieson Mills Limited
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01007	Purchase of Furniture & Equipment	30161903	13/11/2023	4,998.00		1007946 A&D Sports Ltd t/a EXGO
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30162216	13/11/2023	8,096.00		1007793 FUSSEY ENGINEERING LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30162235	13/11/2023	1,980.00		1002665 La Luna Publishing
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30162333	13/11/2023	5,000.00		106169 Bsd Centre Grimsby Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30163486	13/11/2023	2,370.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30164460	13/11/2023	5,000.00		1004985 Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30162289	14/11/2023	752	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30162597	14/11/2023	2,106.32		1008172 Darren Neave
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30162632	14/11/2023	1,000.00		1008326 Hollie Fuller - Artist
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30162640	14/11/2023	1,200.00		1008316 Danny Fowler
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01014	Other Capital Costs	30164616	14/11/2023	17,920.00		1006331 Freeths LLP Client Account
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30162757	15/11/2023	5,000.00		134087 Our Big Picture Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30163132	15/11/2023	1,200.00		1008307 Alexander Dunham
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30163301	15/11/2023	1,918.56		1001035 Dale Wells - Artist
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30164165	15/11/2023	3,000.00		150642 G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30164486	15/11/2023	1,625.00		1004394 E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30164487	15/11/2023	2,475.00		150642 G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30163380	16/11/2023	103,162.25		1001009 Alfred Enderby Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30163868	16/11/2023	590.4		1008297 Marc England T/A Lynx Together Jewellery and Metalwork
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42266782	16/11/2023	643.31		136587 ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42266782	16/11/2023	799.07		136587 ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42266782	16/11/2023	928.46		136587 ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42266782	16/11/2023	5,665.87		136587 ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A44065	Consultancy Services	30164132	19/11/2023	1,810.30		1007104 VIH Event Consultancy Limited
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30164429	20/11/2023	10,450.00		102644 The Culture House
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A61141	Performers	30164429	20/11/2023	8,550.00		102644 The Culture House
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30166807	21/11/2023	3,041.57		125923 Anglian Water Services Limited
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30166807	21/11/2023	15,207.84		125923 Anglian Water Services Limited
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42268041	21/11/2023	367.99		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42268041	21/11/2023	2,439.20		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42268041	21/11/2023	6,694.62		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42268041	21/11/2023	6,777.21		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42268041	21/11/2023	8,920.17		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30164523	22/11/2023	12,326.80		1000858 The Equality Practice
North East Lincolnshire Council	2023/24	8	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30166374	22/11/2023	3,000.00		150642 G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42268481	22/11/2023	-2,444.59		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42268481	22/11/2023	-2,297.45		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42268481	22/11/2023	-478.54		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42268481	22/11/2023	-383.17		103611 TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42268481	22/11/2023	-357.39

North East Lincolnshire Council	2023/24	8 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42268481	22/11/2023	5,263.63	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2023/24	8 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30166566	24/11/2023	12,571.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	8 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30166860	27/11/2023	690	149375	Freeths Llp
North East Lincolnshire Council	2023/24	8 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30167066	29/11/2023	936	1009455	East Marsh Community Space CIC
North East Lincolnshire Council	2023/24	8 Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30167082	29/11/2023	2,760.00	116343	Forrester Boyd
North East Lincolnshire Council	2023/24	8 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30167136	30/11/2023	2,075.00	137191	Ian Girdley
North East Lincolnshire Council	2023/24	8 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30167148	30/11/2023	1,133.00	134910	Sarah Rock
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44968	Legal & Conveyancing Charges	30161291	31/01/2023	333.86	1008203	Symes Bains Broomer Limited
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44968	Legal & Conveyancing Charges	30162248	30/06/2023	313.2	142417	Cloverleaf Advocacy 2000 Ltd
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A44030	Provisions	30163381	19/09/2023	1,000.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A44050	Translating & Interpreter Services	30162247	29/09/2023	267.5	122711	HE Words
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30164961	29/09/2023	450	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30164963	29/09/2023	360	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30164963	29/09/2023	4,440.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30164974	29/09/2023	450	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30164975	29/09/2023	450	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30161815	02/10/2023	1,071.60	101742	Sarah Shotbolt - childminder
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A45005	IT Hardware Purchase	30159375	04/10/2023	1,164.35	107756	Ardo Medical Ltd
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A45005	IT Hardware Purchase	30159375	04/10/2023	2,081.50	107756	Ardo Medical Ltd
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30164958	17/10/2023	-360	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Advice And Inspection	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30159964	26/10/2023	2,018.15	100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A16015	Staff Training Expenses	30162749	27/10/2023	4,800.00	1005145	OXPIP
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30166991	01/11/2023	1,029.30	101742	Sarah Shotbolt - childminder
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30159483	03/11/2023	13,478.35	146503	Attenti Consulting
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30162239	03/11/2023	360	1007734	Little Lambs Pre-School
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A44030	Provisions	30160820	07/11/2023	1,000.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSB/ SYSTEMS - LOC 3	A44030	Provisions	30160821	07/11/2023	1,000.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30160861	08/11/2023	13,650.15	146503	Attenti Consulting
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30164340	08/11/2023	352	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30161793	10/11/2023	291.66	103135	David Bury Ltd
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30161781	11/11/2023	291.66	103135	David Bury Ltd
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Early Help Team	A61156	Section 17	30162739	13/11/2023	1,000.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Early Help Team	A44030	Provisions	30162750	13/11/2023	1,000.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30163682	14/11/2023	1,355.80	106409	Williams Medical Supplies
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30164059	18/11/2023	7,500.00	138122	Safe Families For Children
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30164059	18/11/2023	13,200.00	138122	Safe Families For Children
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	REDACTED PERSONAL INFORMATION	A61156	Section 17	30164251	20/11/2023	321.36	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A45040	IT Software Purchase	30165191	22/11/2023	265.32	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42269712	23/11/2023	477	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42269712	23/11/2023	525	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40105	Non-Teaching Materials	30166446	27/11/2023	449.58	116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30167042	30/11/2023	2,083.33	12812	Nyas
North East Lincolnshire Council	2023/24	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A56000	Other Establishments	30159591	02/06/2023	14,400.00	1003107	Eskimosoup Limited T/A Eski Media Limited
North East Lincolnshire Council	2023/24	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30158803	03/10/2023	1,650.00	103410	Ian Coxon Consultancy Ltd
North East Lincolnshire Council	2023/24	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A56000	Other Establishments	30159957	13/10/2023	13,250.00	1009428	Empower - Employability Mentoring Programme CIC
North East Lincolnshire Council	2023/24	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A56000	Other Establishments	30165066	16/10/2023	3,600.00	1008396	Non for Profit Support & Media Ltd
North East Lincolnshire Council	2023/24	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A56000	Other Establishments	30166083	24/10/2023	3,650.00	1003644	Lynsey Powles
North East Lincolnshire Council	2023/24	8 Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01009	New Construction, conversion & renovation	30167098	27/10/2023	350	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30158639	01/11/2023	2,370.50	1003591	Christopher Cook
North East Lincolnshire Council	2023/24	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A45005	IT Hardware Purchase	30161010	08/11/2023	450	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1380	Comm Safety Plnrship Funding	A56000	Other Establishments	30165241	14/11/2023	2,400.00	1009813	JMS Professional Services Ltd
North East Lincolnshire Council	2023/24	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A40920	Purchase of Equipment	30165240	23/11/2023	1,720.98	1000900	Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2023/24	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A18035	Pension Enhancements to ERPF	30167001	30/11/2023	1,241.61	ERPFPAY	ERPF PAYROLL
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30158864	01/09/2023	750	105846	West Marsh Development Trust
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A53005	Payments to Health Authorities	30159586	19/09/2023	3,212.20	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30162322	30/09/2023	330	120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30158435	31/10/2023	750	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30159710	31/10/2023	2,820.25	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30163055	31/10/2023	865	120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30161462	02/11/2023	3,750.00	1007505	Lucie Mountain TA The Attentionist
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30160467	07/11/2023	750	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30160588	07/11/2023	750	1004261	One Voice Immingham District
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30162176	08/11/2023	1,925.00	1008299	Daniel Ballard TA Icecap Media
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30163924	17/11/2023	750	1002891	Oasis Community Hub Wintringham
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30164118	18/11/2023	750	1003106	Freestyle Academy CIC
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30164214	19/11/2023	4,747.26	1000212	AK PAYROLL
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30164220	19/11/2023	4,275.76	145106	AK PAYROLL
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30164222	19/11/2023	2,193.83	145112	AK PAYROLL
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A56000	Other Establishments	30166957	28/11/2023	7,500.00	1008501	Beat
North East Lincolnshire Council	2023/24	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30166794	30/11/2023	92,231.25	145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49040	Promotions	30173467	30/09/2022	1,400.00	109784	Global Media Group Services Ltd
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30169564	31/01/2023	19,928.35	110615	Timeout Homes Ltd
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30171340	01/03/2023	5,743.00	1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30171341	01/04/2023	5,337.00	1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30171343	01/06/2023	6,849.00	1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30171345	01/07/2023	6,356.00	1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30171346	01/08/2023	6,676.00	1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30167018	21/08/2023	450	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30172441	31/08/2023	414	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168174	01/09/2023	9,890.10	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168198	01/09/2023	3,214.20	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168203	01/09/2023	29,089.20	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30171338	01/09/2023	6,673.00	1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30171432	07/09/2023	647.3	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30171374	11/09/2023	715.7	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30171376	11/09/2023	507.96	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30171429	11/09/2023	715.7	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30171433	11/09/2023	715.7	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A56000	Other Establishments	30173585	11/09/2023	538.92	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30171435	12/09/2023	711.78	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30171437	12/09/2023	643.38	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30171344	14/09/2023	647.3	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30171427	14/09/2023	733.7	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30171434	14/09/2023	665.3	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30171438	28/09/2023	1,187.19	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168191	01/10/2023	30,058.84	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168225	01/10/2023	10,219.77	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168226	01/10/2023	3,321.34	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30171335	03/10/2023	5,924.00	1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30168136	09/10/2023	2,428.20	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30168101	16/10/2023	8,451.80	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30170231	18/10/2023	649.35	1007668	Humber Recruitment Limited
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	REDACTED PERSONAL INFORMATION	A22005	Building Rents	30168412	19/10/2023	415.8	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30170354	23/10/2023	10,495.87	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A22005	Building Rents	30173737	23/10/2023	9,276.27	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A49107	Activities - Service Users	30167651	28/10/2023	398.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30168488	30/10/2023	10,873.34	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30167709	31/10/2023	26,464.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30169182	31/10/2023	375.21	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30169187	31/10/2023	375.21	112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30169562	31/10/2023	21,722.01	110615	Timeout Homes Ltd
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30170728	31/10/2023	1,327.50	1002181	Velox Healthcare
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30172094	31/10/2023	4,909.00	1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30167723	01/11/2023	-12,967.50	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30168061	01/11/2023	1,884.00	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A32005	Hire of Transport - Non Staff	30168179	02/11/2023	3,253.58	1001039	Wrixon Care
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30168153	06/11/2023	958.5	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30168603	06/11/2023	825	145139	Signis Ltd
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1848	Adoption Team	A49105	Other Supplies & Services	30164136	14/11/2023	1,826.00	124922	North Yorkshire Council
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1848	Adoption Team	A49105	Other Supplies & Services	30164151	14/11/2023	-1,826.00	124922	North Yorkshire Council
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30162810	15/11/2023	3,751.41	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	9 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30170262	23/11/2

North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167077	30/11/2023	2,944.20			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167078	30/11/2023	5,921.70			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167079	30/11/2023	3,359.70			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167080	30/11/2023	3,359.70			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167081	30/11/2023	3,438.30			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167083	30/11/2023	3,224.40			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167084	30/11/2023	-750.28			101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167085	30/11/2023	3,286.80			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167087	30/11/2023	4,946.70			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30167105	30/11/2023	21,418.50			146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167139	30/11/2023	4,003.76			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167141	30/11/2023	3,663.00			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167152	30/11/2023	3,564.50			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167153	30/11/2023	3,663.09			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167155	30/11/2023	3,936.00			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167157	30/11/2023	3,819.00			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167229	30/11/2023	3,752.10			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167231	30/11/2023	3,339.74			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167233	30/11/2023	3,752.10			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167235	30/11/2023	3,646.52			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167239	30/11/2023	3,752.10			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167241	30/11/2023	3,752.10			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167244	30/11/2023	3,486.60			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167246	30/11/2023	3,752.10			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167247	30/11/2023	3,564.50			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167248	30/11/2023	4,821.30			1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167250	30/11/2023	3,752.10			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167251	30/11/2023	3,752.10			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167252	30/11/2023	3,486.76			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167254	30/11/2023	3,752.10			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167255	30/11/2023	3,573.48			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167258	30/11/2023	3,416.92			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167259	30/11/2023	3,752.10			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167260	30/11/2023	3,376.89			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167652	30/11/2023	3,486.76			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167659	30/11/2023	3,578.43			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30167713	30/11/2023	42,857.14			1002153	Prosperity Children's Services
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167715	30/11/2023	5,344.80			1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167725	30/11/2023	3,527.10			1002705	Horizon Fostering Services
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30167729	30/11/2023	31,388.70	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30167737	30/11/2023	5,344.80			1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A46050	Conference Expenses	30168055	30/11/2023	4,855.00			1006125	Dialogue
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30168086	30/11/2023	3,412.16			150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30168126	30/11/2023	3,412.16			150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30168130	30/11/2023	3,681.60			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168215	30/11/2023	25,457.14			1003502	Pebbles Care Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168224	30/11/2023	21,021.30			110615	Timeout Homes Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30168364	30/11/2023	3,630.00			129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30168367	30/11/2023	3,630.00			129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30168567	30/11/2023	8,138.57			1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30168620	30/11/2023	2,471.98			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30168874	30/11/2023	512.8			149498	Compass Fostering London Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30169797	30/11/2023	3,360.00			1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30169836	30/11/2023	3,514.20			1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30169843	30/11/2023	5,142.90			1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30170346	30/11/2023	6,460.00			124869	Progressive Care
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30171149	30/11/2023	3,570.00			145801	Young People At Heart
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30171151	30/11/2023	3,570.00			145801	Young People At Heart
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30171155	30/11/2023	3,570.00			145801	Young People At Heart
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30171156	30/11/2023	3,660.00			145801	Young People At Heart
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30171158	30/11/2023	3,660.00			145801	Young People At Heart
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30171160	30/11/2023	3,660.00			145801	Young People At Heart
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42271078	30/11/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42271080	30/11/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42271081	30/11/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42271084	30/11/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42271085	30/11/2023	360	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42271089	30/11/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42271090	30/11/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42271093	30/11/2023	292	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42271094	30/11/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42271095	30/11/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42271096	30/11/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42271097	30/11/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42271098	30/11/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	42271144	30/11/2023	269.6	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	42271172	30/11/2023	272	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42271173	30/11/2023	483.52	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42271179	30/11/2023	398.19	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42271180	30/11/2023	305.31	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42271185	30/11/2023	394.45	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42271185	30/11/2023	447.07	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271209	30/11/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42271213	30/11/2023	370.74	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42271213	30/11/2023	370.74	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271215	30/11/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271279	30/11/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42271298	30/11/2023	435.69	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42271339	30/11/2023	567.86	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42271339	30/11/2023	567.86	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42271339	30/11/2023	650	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42271339	30/11/2023	650	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42271357	30/11/2023	364.08	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42271357	30/11/2023	364.08	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271361	30/11/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271378	30/11/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271379	30/11/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42271380	30/11/2023	711.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271381	30/11/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271382	30/11/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271383	30/11/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42271404	30/11/2023	711.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271414	30/11/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271417	30/11/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271420	30/11/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42271423	30/11/2023	559.44	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271428	30/11/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271429	30/11/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42271433	30/11/2023	357	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42271433	30/11/2023	365.1	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42271457	30/11/2023	886.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42271490	30/11/2023	315

North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168004	01/12/2023	21,649.74		145195	Keys Pce Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168005	01/12/2023	21,649.74		145195	Keys Pce Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168012	01/12/2023	21,649.74		145195	Keys Pce Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168194	01/12/2023	16,735.80		1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168206	01/12/2023	17,683.33		1007093	Hennessy Living Group Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168210	01/12/2023	23,571.30		1007585	Friends Together Care Homes Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168416	01/12/2023	44,064.33		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168419	01/12/2023	29,178.75		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168420	01/12/2023	30,058.84		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30168425	01/12/2023	19,065.00		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30168619	01/12/2023	825		145139	Signis Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30168622	01/12/2023	9,047.66		1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30169054	01/12/2023	3,321.34		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30169573	01/12/2023	3,780.14		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30169582	01/12/2023	3,740.46		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30169584	01/12/2023	3,852.68		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30169592	01/12/2023	3,769.91		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30169594	01/12/2023	3,692.41		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30169601	01/12/2023	3,646.84		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30170347	01/12/2023	28,478.57		1008594	Total Care Matters Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30170348	01/12/2023	23,604.02		1001521	Shore care Services
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30170356	01/12/2023	23,604.02		1001521	Shore care Services
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30170358	01/12/2023	23,250.00		1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170532	01/12/2023	3,685.50		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170549	01/12/2023	3,927.30		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30170556	01/12/2023	23,250.00		1002134	Your Chapter Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170567	01/12/2023	3,685.50		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170569	01/12/2023	3,737.10		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170608	01/12/2023	3,681.25		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170609	01/12/2023	3,960.25		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170620	01/12/2023	6,479.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170624	01/12/2023	6,634.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170674	01/12/2023	3,092.74		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170677	01/12/2023	3,276.30		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170679	01/12/2023	3,255.52		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170686	01/12/2023	3,253.70		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170689	01/12/2023	4,976.12		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30171615	01/12/2023	21,301.34		1006597	Woodlands Ty Pont
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30172152	01/12/2023	3,985.70		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30172155	01/12/2023	3,520.71		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30172157	01/12/2023	3,985.70		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A46920	Purchase of Equipment	30169050	04/12/2023	594.55	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A44030	Provisions	30169050	04/12/2023	566.58	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A61145	Clothing	30169050	04/12/2023	494.47	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30169593	04/12/2023	3,346.02		146857	Swiis Foster Care Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A49105	Other Supplies & Services	30168476	05/12/2023	975.88	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30169551	05/12/2023	649.35		1007668	Humber Recruitment Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30172153	05/12/2023	478.8		122711	HE Words
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30170012	06/12/2023	8,934.83		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30172041	06/12/2023	380		1002159	Intensive Driving UK
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170254	07/12/2023	5,314.33		1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Commissioning & Planning	A0506	Head Of Service Resources	A56000	Other Establishments	30170353	07/12/2023	2,100.00		1005418	E.B.I.S W Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A44030	Provisions	30171148	07/12/2023	647.09	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42272733	07/12/2023	398.19	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42272734	07/12/2023	305.31	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42272739	07/12/2023	384.45	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42272739	07/12/2023	447.07	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42272753	07/12/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42272754	07/12/2023	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42272755	07/12/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42272758	07/12/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42272760	07/12/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42272763	07/12/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42272764	07/12/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42272765	07/12/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42272767	07/12/2023	292	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42272768	07/12/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42272769	07/12/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42272770	07/12/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	42272915	07/12/2023	471.8	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42272922	07/12/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42272942	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42272946	07/12/2023	370.74	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42272946	07/12/2023	370.74	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42272948	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273012	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42273090	07/12/2023	364.08	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42273090	07/12/2023	364.08	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273094	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273111	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273112	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42273113	07/12/2023	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273114	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273115	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273116	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42273137	07/12/2023	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273147	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273150	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273152	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42273155	07/12/2023	559.44	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273160	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273161	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42273165	07/12/2023	357	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42273165	07/12/2023	365.1	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42273188	07/12/2023	886.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273221	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273221	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42273226	07/12/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42273256	07/12/2023	318	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42273302	07/12/2023	357	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42273302	07/12/2023	357	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42273314	07/12/2023	466	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42273315	07/12/2023	357	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42273322	07/12/2023	333	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30170204	08/12/2023	22,132.45		145328	Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170206	08/12/2023	4,116.49		145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170207	08/12/2023	4,879.71		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170208	08/12/2023	3,776.54		145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170221	08/12/2023	3,729.30		145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170223	08/12/2023	3,782.24		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170234	08/12/2023	3,821.80		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170241	08/12/2023	3,997.76		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30170245	08/12/2023	3,899.80		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A16015	Staff Training Expenses	30171164	08/12/2023	255		132908	Corambaal Adoption & Fostering Academy
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30170184	09/12/2023	855		126478	Twenty Four-Seven Hsa For Young People Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commiss

North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A49105	Other Supplies & Services	30170414	11/12/2023	874.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30170621	11/12/2023	350	116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30172040	11/12/2023	400	102484	Dave'S Place
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30172272	11/12/2023	380	140435	Time To Listen Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30171598	12/12/2023	644.96	1007668	Humber Recruitment Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30172097	13/12/2023	3,961.00	1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30172402	13/12/2023	26,000.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30171609	14/12/2023	2,127.50	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274324	14/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274325	14/12/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274326	14/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274329	14/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274331	14/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274333	14/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274334	14/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274335	14/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42274337	14/12/2023	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274338	14/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42274339	14/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274340	14/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274341	14/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42274385	14/12/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42274386	14/12/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42274391	14/12/2023	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42274391	14/12/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274431	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42274435	14/12/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42274435	14/12/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274437	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274500	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42274519	14/12/2023	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42274578	14/12/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42274578	14/12/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274582	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274599	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274600	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42274601	14/12/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274602	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274603	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274604	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42274623	14/12/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274633	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274635	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274636	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274638	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42274641	14/12/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274646	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274647	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42274650	14/12/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42274651	14/12/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42274673	14/12/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274704	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274706	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274713	14/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42274785	14/12/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42274785	14/12/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42274796	14/12/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42274797	14/12/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42274803	14/12/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61150	Additional Cost	42274855	14/12/2023	604.8	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42274869	14/12/2023	694.77	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42274870	14/12/2023	395.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30172039	15/12/2023	685	103262	Carpets Galore
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30172222	15/12/2023	28,421.40	100406	Kisimul School
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30172234	15/12/2023	26,315.29	100406	Kisimul School
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30172241	15/12/2023	28,355.80	100406	Kisimul School
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	30172533	18/12/2023	600	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A22005	Building Rents	30173726	18/12/2023	8,482.52	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A22005	Building Rents	30173728	18/12/2023	3,869.78	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A22005	Building Rents	30173733	18/12/2023	8,572.12	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A22005	Building Rents	30173735	18/12/2023	8,461.25	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A22005	Building Rents	30173739	18/12/2023	8,361.25	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A22005	Building Rents	30173742	18/12/2023	8,661.99	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30172863	19/12/2023	2,127.50	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30172866	19/12/2023	5,026.34	105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30172871	19/12/2023	5,060.44	105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30172889	19/12/2023	4,925.90	105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30172892	19/12/2023	6,226.66	105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30172899	19/12/2023	6,554.33	105607	Action For Children Services Ltd
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A44030	Provisions	30173175	19/12/2023	1,008.39	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30174357	19/12/2023	741.4	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61110	Birthday Allowances	30174357	19/12/2023	280	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61150	Additional Cost	30174357	19/12/2023	550	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42274871	19/12/2023	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42274871	19/12/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42274879	19/12/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42274880	19/12/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274905	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274907	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274910	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274911	19/12/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274912	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274915	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274917	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274918	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42274920	19/12/2023	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274921	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42274922	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274923	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42274924	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274981	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42274985	19/12/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42274985	19/12/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42274987	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275050	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42275128	19/12/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42275128	19/12/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275132	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275149	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275150	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42275151	19/12/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275152	19/12

North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42275437	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42275438	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42275439	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42275440	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42275441	19/12/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42275503	19/12/2023	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42275504	19/12/2023	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42275511	19/12/2023	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42275511	19/12/2023	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275533	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42275537	19/12/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42275537	19/12/2023	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275539	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275602	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42275680	19/12/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42275680	19/12/2023	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275684	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275701	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275702	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42275703	19/12/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275704	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275705	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275706	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42275726	19/12/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42275727	19/12/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275737	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275740	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275742	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42275745	19/12/2023	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275750	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275751	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42275755	19/12/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42275755	19/12/2023	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42275777	19/12/2023	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275810	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275810	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42275817	19/12/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42275890	19/12/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42275890	19/12/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42275902	19/12/2023	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42275903	19/12/2023	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42275904	19/12/2023	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42275975	19/12/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30173538	20/12/2023	850.83		100555	J W Plater Ltd	
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A46503	Conference Expenses	30174417	27/12/2023	5,000.00		1006125	Dialogue	
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30174355	28/12/2023	393.84	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30174355	28/12/2023	252.8	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2023/24	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30172894	01/01/2024	5,757.01		138712	Family Care Fostering Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30171535	31/03/2023	397		1002063	BES Healthcare Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30173303	30/06/2023	440		1004009	Accora Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A49105	Other Supplies & Services	30157495	27/10/2023	2,650.00		101785	Lisclare Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A49105	Other Supplies & Services	30157495	27/10/2023	5,300.00		101785	Lisclare Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30163220	15/11/2023	1,483.57		119507	Prism Medical Uk Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30164063	17/11/2023	2,685.00		123517	Sealing Matters Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30164741	21/11/2023	1,524.59		119507	Prism Medical Uk Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30166309	27/11/2023	2,455.00		123517	Sealing Matters Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30166313	27/11/2023	1,334.95		146221	Katnic Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30166486	28/11/2023	251		137759	Arjo Uk Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30166707	28/11/2023	2,195.00		123517	Sealing Matters Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30166815	28/11/2023	510.5		101134	The Helping Hand Company (Ledbury) Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30169545	28/11/2023	594		103209	Cefndy Healthcare	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30169545	28/11/2023	774.96		103209	Cefndy Healthcare	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A22010	Hire of Rooms	30166903	29/11/2023	260		100377	East Riding Of Yorkshire Council	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A46020	Hospitality	30166903	29/11/2023	278.43		100377	East Riding Of Yorkshire Council	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30166992	29/11/2023	324		101710	Etac Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30166992	29/11/2023	324		101710	Etac Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30166992	29/11/2023	360		101710	Etac Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30166992	29/11/2023	360		101710	Etac Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30166992	29/11/2023	380		101710	Etac Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30166992	29/11/2023	400		101710	Etac Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30166992	29/11/2023	400		101710	Etac Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30166992	29/11/2023	444		101710	Etac Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30166992	29/11/2023	484		101710	Etac Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30167099	30/11/2023	3,812.80		146221	Katnic Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30167128	30/11/2023	1,814.00		1001212	Rehabilitation Manufacturing Services Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1593	Safeguarding Adult Board	A56000	Other Establishments	30168842	30/11/2023	1,100.00		1005948	Darren Downs Consultancy	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30168930	30/11/2023	1,200.00		101785	Lisclare Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30168229	04/12/2023	970		100379	Trulife Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30168481	04/12/2023	918.84		101627	Drive Devilbiss Healthcare Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30170215	04/12/2023	3,800.00		1006670	Apollo Healthcare Technologies Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30170230	04/12/2023	2,085.00		1006670	Apollo Healthcare Technologies Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30168398	05/12/2023	2,637.00		1004009	Accora Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30169295	06/12/2023	570		101792	Viking Hardware Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30169295	06/12/2023	855		101792	Viking Hardware Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30169300	06/12/2023	696.88		101627	Drive Devilbiss Healthcare Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30169808	07/12/2023	2,000.00		101715	Nottingham Rehab Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30170078	08/12/2023	700.18		101715	Nottingham Rehab Limited	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30170081	08/12/2023	511.89		102678	Direct Healthcare	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30170489	11/12/2023	330.12		101008	Invacare (Uk) Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30170900	12/12/2023	406.5		101785	Lisclare Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30172599	13/12/2023	1,170.00		139289	Sumed International Uk Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30172042	15/12/2023	620.6		146221	Katnic Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30172096	15/12/2023	350		101260	Silvalea Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30172096	15/12/2023	380		101260	Silvalea Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30172096	15/12/2023	760		101260	Silvalea Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30172570	18/12/2023	3,881.00		100833	Jenx Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40980	Health & Safety Equipment	30172913	19/12/2023	700		101260	Silvalea Ltd	
North East Lincolnshire Council	2023/24	9	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1593	Safeguarding Adult Board	A56000	Other Establishments	30173018	19/12/2023	1,136.80		1005948	Darren Downs Consultancy	
North East Lincolnshire Council	2023/24	9	Assistant Chief Executive	Revenue Budgets	Resources	Asylum Scheme	A1857	Ukraine Scheme	A56000	Other Establishments	30173744	16/08/2023	21,101.00		1004626	Care Plus Group Ltd	
North East Lincolnshire Council	2023/24	9	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A40045	Furniture	30171470	10/11/2023	969.96		1003560	The Bed Outlet	
North East Lincolnshire Council	2023/24	9	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations	30167636	30/11/2023	15,000.00		102869	Foresight Net Ltd	
North East Lincolnshire Council	2023/24	9	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A41905	Catering	30172436	30/11/2023	350		1000337	Rebecca Cook t/a Cook By Name Cook By Nature	
North East Lincolnshire Council	2023/24	9	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30167535	01/12/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

North East Lincolnshire Council	2023/24	9	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45040	IT Software Purchase	30172232	15/12/2023	254.25		109848	Idox Software Ltd
North East Lincolnshire Council	2023/24	9	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations	30172798	15/12/2023	2,000.00		126893	Centre4 Limited
North East Lincolnshire Council	2023/24	9	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A16015	Staff Training Expenses	30173409	15/12/2023	400		1008415	Local Authority Registration and Coroners Association
North East Lincolnshire Council	2023/24	9	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30172114	18/12/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION

North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167698	01/11/2023	541.5		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167703	01/11/2023	570		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167726	01/11/2023	1,330.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167728	01/11/2023	1,540.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167735	01/11/2023	1,680.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30167948	01/11/2023	2,200.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167957	01/11/2023	910		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167962	01/11/2023	2,200.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30167972	01/11/2023	2,112.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167972	01/11/2023	3,168.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167974	01/11/2023	780		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167975	01/11/2023	960		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167977	01/11/2023	1,615.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167980	01/11/2023	1,320.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167985	01/11/2023	1,770.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167986	01/11/2023	1,444.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167987	01/11/2023	880		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167990	01/11/2023	1,650.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167991	01/11/2023	1,520.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30167992	01/11/2023	997.5		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167992	01/11/2023	997.5		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167993	01/11/2023	2,200.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168011	01/11/2023	1,650.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168147	01/11/2023	2,740.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168531	01/11/2023	3,300.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168561	01/11/2023	2,400.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168563	01/11/2023	2,470.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168568	01/11/2023	1,445.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168569	01/11/2023	1,760.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169906	01/11/2023	960		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169909	01/11/2023	3,700.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169911	01/11/2023	3,740.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169913	01/11/2023	3,740.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169928	01/11/2023	4,290.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30170203	01/11/2023	1,120.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30170217	01/11/2023	2,565.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30170220	01/11/2023	4,370.00		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30170239	01/11/2023	800		1003562 WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30172868	19/11/2023	1,715.00		1007691 Ash Taxis Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30171159	21/11/2023	18,588.55		100786 KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30168199	22/11/2023	2,640.00		145278 Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30168238	22/11/2023	1,760.00		145278 Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30168484	22/11/2023	355.81		1000900 Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30172448	22/11/2023	437.5		143856 Nunnys Farm Cic
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30168207	23/11/2023	4,252.33		1009060 Woodlands Academy (Spilsby)
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30168235	23/11/2023	2,146.75		1006266 Communication and Learning Enterprises Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A56000	Other Establishments	30170652	23/11/2023	2,514.00		144718 Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A56000	Other Establishments	30170656	23/11/2023	3,678.00		144718 Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30168470	25/11/2023	340.82		1000900 Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30168477	25/11/2023	340.82		1000900 Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168156	27/11/2023	3,300.00		111879 Hansons Airport Express
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30170305	27/11/2023	2,750.00		111879 Hansons Airport Express
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167648	28/11/2023	4,004.00		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167650	28/11/2023	2,675.20		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167653	28/11/2023	4,213.00		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30167654	28/11/2023	3,850.00		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30167655	28/11/2023	3,608.10		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30167705	28/11/2023	5,989.50		1003323 More Than Ed Independent School Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30167719	28/11/2023	6,161.76		1003323 More Than Ed Independent School Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168227	28/11/2023	3,080.00		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A40920	Purchase of Equipment	30170063	28/11/2023	3,073.00		1008595 Jenx Limited TA Jiraffe
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30167741	29/11/2023	556.5		1000489 Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169297	29/11/2023	263.36		147051 Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A16015	Staff Training Expenses	30170659	29/11/2023	13,750.00		1001688 Independent Provider of Special Education Advice
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30172464	29/11/2023	350		143856 Nunnys Farm Cic
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30167690	30/11/2023	633.6	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30167714	30/11/2023	8,710.00		107725 Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30167732	30/11/2023	42,270.06		128600 Best Futures Community Interest Company
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30167790	30/11/2023	510		100578 Coxons Cars Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30167851	30/11/2023	880		100578 Coxons Cars Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30167956	30/11/2023	792	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30167961	30/11/2023	342	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30168009	30/11/2023	1,596.00		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168044	30/11/2023	2,067.00		1008462 A1 Cars North Lincs Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30168204	30/11/2023	42,270.06		128600 Best Futures Community Interest Company
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30168333	30/11/2023	4,400.00		1000334 Sandie Holmes - Schools Imp Consultancy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30168394	30/11/2023	1,140.00		1002574 SL TAXI'S
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168830	30/11/2023	1,738.00		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30168844	30/11/2023	475		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168844	30/11/2023	475		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168846	30/11/2023	1,870.00		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168856	30/11/2023	394.25		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30168856	30/11/2023	1,182.75		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168859	30/11/2023	1,008.00		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168863	30/11/2023	1,540.00		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30168868	30/11/2023	1,628.00		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168890	30/11/2023	1,785.00		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30168892	30/11/2023	5,381.00		102124 Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30169658	30/11/2023	300		142061 Jeff Lake - Maths Tutor
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169795	30/11/2023	4,290.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169799	30/11/2023	3,718.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169801	30/11/2023	3,938.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169802	30/11/2023	3,718.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169804	30/11/2023	3,564.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30169806	30/11/2023	3,680.82		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169813	30/11/2023	3,498.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169818	30/11/2023	3,564.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169825	30/11/2023	5,478.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169834	30/11/2023	3,938.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30169839	30/11/2023	3,564.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01009	New Construction, conversion & renovation	30170197	30/11/2023	31,317.55		1007163 Daniel Charles Construction Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01009	New Construction, conversion & renovation	30170205	30/11/2023	18,682.45		1007163 Daniel Charles Construction Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30170218	30/11/2023	5,478.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30170236	30/11/2023	4,158.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30170247	30/11/2023	5,390.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170536	30/11/2023	5,426.65		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170537	30/11/2023	6,932.82		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170538	30/11/2023	6,160.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170539	30/11/2023	7,886.16		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170541	30/11/2023	6,160.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170542	30/11/2023	6,160.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170543	30/11/2023	5,903.06		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170547	30/11/2023	7,372.82		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170548	30/11/2023	6,160.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170550	30/11/2023	5,426.65		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170551	30/11/2023	6,160.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170552	30/11/2023	5,683.35		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170553	30/11/2023	6,160.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170555	30/11/2023	6,160.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Rev

North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30172410	30/11/2023	1,040.00	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30172412	30/11/2023	1,657.50	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30172414	30/11/2023	2,400.00	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30172415	30/11/2023	560	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30172422	30/11/2023	682.5	146662 Targeted Provision Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30172465	30/11/2023	1,025.00	1003902 Mind Jam
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30167656	01/12/2023	1,870.00	145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30167689	01/12/2023	800	101968 Havelock Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30167814	01/12/2023	935	145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30167814	01/12/2023	2,992.00	145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1482	Schools Cap Allocn But Code	C01009	New Construction, conversion & renovation	30167839	01/12/2023	980	1001092 Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30167953	01/12/2023	6,675.00	145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30167983	01/12/2023	3,690.00	145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30167997	01/12/2023	6,675.00	145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30167999	01/12/2023	3,690.00	145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30168000	01/12/2023	3,690.00	145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30168013	01/12/2023	6,675.00	145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168100	01/12/2023	550	1007792 Scartho Cars Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30168232	01/12/2023	31,146.36	128600 Best Futures Community Interest Company
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30168234	01/12/2023	2,992.00	145195 Keys Poe Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30168468	01/12/2023	10,219.77	142624 Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30170579	01/12/2023	16,725.52	101728 Community Press Office Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30170651	01/12/2023	3,285.70	138704 Motorvation Training Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30172431	01/12/2023	73,185.16	109683 Demeter House (England) Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168408	04/12/2023	2,640.00	144612 Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30170004	04/12/2023	1,571.00	1007691 Ash Taxis Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30168872	05/12/2023	499.5	100715 Crelling Harnesses Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30172460	05/12/2023	400	1003902 Mind Jam
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A49105	Other Supplies & Services	30172519	05/12/2023	452.48	1000900 Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01009	New Construction, conversion & renovation	30174392	05/12/2023	2,800.00	1008606 Footmark Surveys
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30170244	06/12/2023	3,500.00	100389 Lincolnshire County Council
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170297	06/12/2023	5,500.00	1007064 Rowan Education
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170298	06/12/2023	5,500.00	1007202 Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170304	06/12/2023	6,600.00	1007064 Rowan Education
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170307	06/12/2023	6,600.00	1007064 Rowan Education
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170317	06/12/2023	5,500.00	1007064 Rowan Education
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30170321	06/12/2023	5,500.00	1007064 Rowan Education
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30170660	06/12/2023	3,735.00	131946 St Lawrence School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30171134	06/12/2023	360	1009871 Kip McGrath Education Centre Scunthorpe
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30171592	07/12/2023	367.5	131526 Enfield Academy Of New Waltham
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30171592	07/12/2023	2,623.95	131526 Enfield Academy Of New Waltham
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30172404	07/12/2023	6,346.75	100389 Lincolnshire County Council
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30172418	07/12/2023	-42,270.06	128600 Best Futures Community Interest Company
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30170260	08/12/2023	906	100578 Coxons Cars Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30170265	08/12/2023	907.85	101030 Armvale Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30170299	08/12/2023	907.85	101030 Armvale Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30172416	08/12/2023	11,902.79	100389 Lincolnshire County Council
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30172460	08/12/2023	3,025.00	145278 Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Oy	A57126	Concessionary Fares	30172516	09/12/2023	1,148.35	101404 Stagecoach Services
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A57126	Concessionary Fares	30172516	09/12/2023	1,476.45	101404 Stagecoach Services
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30172457	11/12/2023	440	145278 Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30170638	12/12/2023	3,849.00	107472 The Cambridge Park Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30170638	12/12/2023	9,166.00	107472 The Cambridge Park Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30170638	12/12/2023	66,333.00	128600 Seventills Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30170638	12/12/2023	81,134.00	126685 Phoenix Park Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30170638	12/12/2023	157,913.00	107911 Humberston Park Special School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30170638	12/12/2023	196,088.00	107472 The Cambridge Park Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30170638	12/12/2023	2,013.00	121907 Eastfield Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30170638	12/12/2023	6,300.00	121907 Eastfield Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30170638	12/12/2023	9,450.00	121907 Eastfield Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30171042	12/12/2023	935	1007691 Ash Taxis Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30171196	12/12/2023	869	1007691 Ash Taxis Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30171594	12/12/2023	209,701.62	141244 Orchard Education Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30173379	12/12/2023	10,000.00	133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30173385	12/12/2023	5,000.00	133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30173386	12/12/2023	12,000.00	133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stanford Primary	C01011	External Professional Fees	30173390	12/12/2023	5,000.00	133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30173391	12/12/2023	5,000.00	133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30173398	12/12/2023	12,000.00	133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A20005	Property Repairs, Maintenance & Alterations	30174323	12/12/2023	443.02	133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	148149 Joanne Baughan childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	139871 Alexander Beech childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	147302 Angela Ellis childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	144957 Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	112491 Sara Harrison childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	150323 Levi McIntyre childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	122217 Little Twinkles Childcare Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	144424 Sarah Nightingale childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	1003607 Claire Rear childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	101325 Ms Tracey Richards childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	143660 Katie Robbins childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	101724 St Margarets Pre-School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	103189 Catherine Wallace childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	101350 Wendover Pre-School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	945	1005438 Jo-Anne White childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	1,890.00	149814 Kerry Byram childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	1,890.00	127347 Andrea Cullum - Little Gems
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	1,890.00	146127 Keira Gilbert childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	1,890.00	102103 Ms Karen Hudson childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	1,890.00	151230 Humberston Country Club Pre-School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	1,890.00	114491 Humberston Pre School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	1,890.00	148270 Emma Flores childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	2,142.00	100973 Ready Teddy Go
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	2,772.00	100889 St Martins Preparatory School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	2,835.00	141560 Ms Natasha Dyke childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	2,835.00	143658 Middlethorpe Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	2,835.00	119901 Nicky'S Childminding
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	2,835.00	1007907 Nunny's Little Farmers Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	2,835.00	121589 St Christophers Pre School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	3,780.00	145026 Explorosity Education Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	3,780.00	126658 First Steps With Sure Start
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	3,780.00	101742 Sarah Shotbolt childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	3,780.00	101141 The Childrens House
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	4,725.00	128592 Freeston Tots Preschool
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	4,725.00	134261 Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	4,725.00	100647 For Under Fives Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	6,363.00	101096 Healing Village Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	6,615.00	111058 Little Blossoms Day Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	6,615.00	1002550 Jade Ramsden childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	7,497.00	101420 Precious Times Childcare Services
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	7,560.00	100647 For Under Fives Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	7,560.00	100998 Immingham Day Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	7,560.00	128017 Leap Ahead Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	7,560.00	149253 The Avenue Preschool Cio
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	8,505.00	122312 Immingham Day Care
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	8,505.00	108236 Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	8,505.00	127227 Wellholme Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	9,450.00	100939 Judy Clark Child Care
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	10,395.00	100647 For Under Fives Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	11,340.00	101322 St Peters Children Centre
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30170897	13/12/2023	13,230.00	149044 Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Prog

North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	727.65			1007843	Cherished Learners
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	749.7			143660	Katie Robbins childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	1,323.00			148149	Joanne Baughan childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	1,323.00			1003607	Claire Rear childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	1,323.00			138243	Mrs Verity Taylor-Green childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	1,323.00			141558	Ms Amy Vernon childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	1,323.00			1005438	Jo-Anne White childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	1,336.50			149814	Kerry Byram childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	1,336.50			101742	Sarah Shotbolt childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	1,336.50			150323	Levi McIntyre childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	1,350.00			111029	Sharon Springall childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	1,984.50			140212	Mrs Lynsey Connolly childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	1,984.50			101325	Ms Tracey Richards childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	2,004.75			140793	Clare Holness childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	2,025.00			127842	Sarah Farrow-Browne childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	2,025.00			100939	Judy Clark Child Care
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	2,138.40			148270	Emma Flores childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	2,646.00			143723	RaychS Rugrats Childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	2,734.20			141559	Mrs Fay L Renshaw childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	3,969.00			119739	Miss Amanda Young childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	4,009.50			112491	Sara Harrison childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	4,140.00			144810	Laura Savage childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	4,233.60			102103	Ms Karen Hudson childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	4,630.50			141560	Ms Natasha Dyke childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	4,851.00			109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	4,860.00			110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	5,400.00			1002550	Jade Ramsden childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	5,953.50			1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	7,020.00			144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	7,188.30			151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	7,320.60			147323	Emily Mumby childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	7,938.00			146127	Keira Gilbert childminder
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	10,125.00			128592	Freeston Tots Preschool
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	11,245.50			122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	11,774.70			101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	11,907.00			100998	Immingham Day Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	12,105.00			121589	St Christophers Pre School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	12,150.00			111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	13,500.00			144718	Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	14,175.00			115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	14,310.00			149253	The Avenue Preschool Clo
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	15,525.00			128646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	15,525.00			111161	Weelsby Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	16,537.50			122312	Immingham Day Care
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	16,746.98			114491	Humberston Pre School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	17,550.00			122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	18,900.00			128017	Leap Ahead Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	19,448.10			100888	St Martins Preparatory School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	19,575.00			132649	Woodlands Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	19,845.00			136366	Pilgrim Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	20,047.50			100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	20,374.20			129030	Fairfield Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	21,600.00			101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	22,950.00			118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	23,625.00			102424	Wiz Kidz
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	24,300.00			100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	24,740.10			101724	St Margarets Pre-School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	24,975.00			134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	25,004.70			121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	25,515.00			114491	Humberston Pre School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	25,650.00			100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	26,967.15			101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	27,799.20			134407	Great Coates Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	28,066.50			143658	Middlethorpe Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	28,350.00			132975	Campden Kids Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	28,444.50			100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	29,106.00			131306	Springfield Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	29,135.70			112852	Yarborough Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	29,700.00			111550	Bursar Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	30,406.95			100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	31,355.10			132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	31,752.00			108556	New Waltham Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	32,722.20			101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	34,425.00			122175	Reynolds Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	35,721.00			100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	35,775.00			129629	Ellston Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	36,647.10			101096	Healing Village Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	36,753.75			119822	Old Clee Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	38,475.00			127227	Welholme Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	38,962.35			101141	The Childrens House
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	39,825.00			112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	40,351.50			111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	40,500.00			101411	First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	40,500.00			101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	46,591.65			101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	49,612.50			149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	54,463.50			145026	Explorosity Education Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	57,197.70			110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	58,212.00			108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30170897	13/12/2023	60,750.00			111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A45005	IT Hardware Purchase	30171666	13/12/2023	260			119571	Technology Support Solutions Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30172223	13/12/2023	2,380.00			121248	Local Transport Projects Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0799	Grange Primary Dfog	C01009	New Construction, conversion & renovation	30173220	13/12/2023	2,430.90			101059	Education Lincs Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30172227	15/12/2023	10,873.65			100406	Kisimul School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30172197	18/12/2023	1,485.00			144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30172246	18/12/2023	1,800.00			144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A49105	Other Supplies & Services	30172255	18/12/2023	400			1008097	Ings Primary School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	1,325.00			122175	Reynolds Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	1,618.00			102702	Healing Science Academy Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	1,777.00			134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	2,310.00			114833	Middlethorpe Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	2,406.00			129629	Ellston Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	2,562.00			106066	Ormiston Maritime Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	3,151.00			129555	Humberston Cloverfields Academy School
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	3,209.00			106065	Signhills Academy Ltd
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	4,281.00			136302	William Barcroft Junior Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	4,445.00			114560	Toll Bar Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	4,624.00			109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	4,662.00			122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	4,682.00			127227	Welholme Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	4,818.00			136366	Pilgrim Academy
North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30172270	18/12/2023	4,883.00			138130	Beacon Academy
North East Lincolnshire Council	2023/24

Commercially Sensitive

North East Lincolnshire Council	2023/24	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30172406	30/12/2023	2,615.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30169013	28/09/2022	-261.05	1004169	inseego
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30170690	30/05/2023	1,455.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30169008	01/06/2023	1,974.20	1004169	inseego
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30146421	21/08/2023	3,318.43	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30146421	21/08/2023	10,048.24	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30173378	23/08/2023	19,253.95	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30173394	30/08/2023	2,231.97	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30173305	29/09/2023	38,655.70	100555	J W Plater Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30173309	29/09/2023	5,595.00	100555	J W Plater Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A52005	Payments to Other Local Authorities	30165935	11/10/2023	2,070.00	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30173388	13/10/2023	1,856.82	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30173389	13/10/2023	2,140.95	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30173392	20/10/2023	4,162.61	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30173397	20/10/2023	2,245.48	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30173399	20/10/2023	7,828.23	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30167071	27/10/2023	9,877.90	1007124	Burges Salmon LLP
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30168829	30/10/2023	2,950.00	103270	Sangreat Kennels
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30169188	31/10/2023	2,331.00	147281	Vivedia Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30172242	03/11/2023	2,234.01	147281	Vivedia Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A22020	Rental Property Service Charge	30168601	20/11/2023	987.5	100834	Associated British Ports
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30165995	22/11/2023	386.21	100587	Rentokil Pest Control
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30165996	22/11/2023	451.95	100587	Rentokil Pest Control
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A93000	Fees & Charges	30168083	22/11/2023	361	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30165924	24/11/2023	18,800.05	1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30165939	24/11/2023	16,782.13	1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A27010	Contract Cleaning	30166892	24/11/2023	260.92	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30168330	24/11/2023	365	134742	M J Windscreens Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30170386	26/11/2023	498.9	100810	Johnsons Apparelmaster
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30165991	27/11/2023	488	145790	Gb Sport & Leisure Uk Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30166549	28/11/2023	573.05	100752	F G Adamson & Son
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30166796	28/11/2023	488.79	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30168107	28/11/2023	2,390.00	1005450	Evenquip Garage Equipment Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30168263	28/11/2023	262.96	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A44025	Legal Expenses	30171908	28/11/2023	1,596.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30166828	29/11/2023	10,500.00	1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30166889	29/11/2023	960	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30167013	29/11/2023	1,659.00	142360	Mauser Uk Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A47010	Subscriptions (non staff)	30167976	30/11/2023	421.86	145373	Maritime Cargo Processing Plc
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30168528	30/11/2023	369.25	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30168530	30/11/2023	369.25	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30168572	30/11/2023	310.82	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30168575	30/11/2023	2,510.00	147281	Vivedia Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30168889	30/11/2023	103,327.79	144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30168893	30/11/2023	235,340.96	144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30169448	30/11/2023	712.56	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30170323	30/11/2023	2,838.30	102009	Srd Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A57115	Payments to Private Contractors	30170586	30/11/2023	523.91	101433	Eligia Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30171683	30/11/2023	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30171683	30/11/2023	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30172285	30/11/2023	815.81	149039	Trade Uk Account
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30172524	30/11/2023	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30172524	30/11/2023	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30172524	30/11/2023	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A21005	Electricity	30167958	01/12/2023	1,401.51	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30168098	01/12/2023	4,869.55	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30168128	01/12/2023	692.07	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30168139	01/12/2023	3,469.01	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30168422	01/12/2023	1,738.58	143357	The Best Connection
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30168423	01/12/2023	667.88	143357	The Best Connection
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30169010	01/12/2023	1,974.20	1004169	inseego
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30167950	04/12/2023	750	102305	BSB Services
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30167965	04/12/2023	950	102305	BSB Services
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30168007	04/12/2023	600	102305	BSB Services
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30168176	04/12/2023	257	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A27020	Cleaning Materials	30168479	04/12/2023	550.88	100509	Arco Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30169015	05/12/2023	981.05	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30170381	05/12/2023	278.3	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30168745	06/12/2023	4,693.75	100758	James Coles & Sons Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30169183	06/12/2023	1,505.00	103343	Mashfords
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30169759	07/12/2023	900.68	101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30169908	07/12/2023	412.86	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30170181	07/12/2023	400	143071	Fresh Pharma
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30170503	07/12/2023	360.72	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30170535	07/12/2023	501.9	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30170212	08/12/2023	744.4	100621	The Columbaria Company
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30170343	08/12/2023	534.3	143357	The Best Connection
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30170352	08/12/2023	1,535.80	143357	The Best Connection
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30170492	08/12/2023	993.41	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30170496	08/12/2023	1,826.97	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30170501	08/12/2023	5,891.21	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30170504	08/12/2023	373.76	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30172463	08/12/2023	2,782.74	1000492	Glasdon UK Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42272366	08/12/2023	278.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42272366	08/12/2023	290.56	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42272366	08/12/2023	303.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42272366	08/12/2023	362.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42272366	08/12/2023	1,700.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A44050	Translating & Interpreter Services	30170530	11/12/2023	320	122711	HE Words
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30170576	12/12/2023	11,897.00	1007141	Vital Energi Utilities Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30172235	12/12/2023	307.75	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30172281	12/12/2023	530	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30173010	12/12/2023	30,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30173382	12/12/2023	5,100.31	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30173384	12/12/2023	466	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30173387	12/12/2023	9,751.74	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42273562	12/12/2023	3,246.82	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30171161	13/12/2023	258.85	100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A45020	Admin Related IT & Comms	30171203	13/12/2023	675	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45045	IT Software Maintenance	30171667	13/12/2023	3,971.80	111799	Arcus Global Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A45045	IT Software Maintenance	30171667	13/12/2023	3,971.80	111799	Arcus Global Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A45045	IT Software Maintenance	30171667	13/12/2023	3,971.80	111799	Arcus Global Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A44025	Legal Expenses	30172594	13/12/2023	5,962.10	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30173247	13/12/2023	320	1007435	S G Services (Boston) Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A49105	Other Supplies & Services	30171918	15/12/2023	6,870.40	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30172115	15/12/2023	400	121817	Russells (Kirkbymoorside) Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30172115	15/12/2023	8,995.00	121817	Russells (Kirkbymoorside) Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30172186	15/12/2023	6,893.88	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30172196	15/12/2023	3,662.07	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30172198	15/12/2023	484.52	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30172532	15/12/2023	667.88	143357	The Best Connection
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30172542	15/12/2023	1,686.00	143357	The Best Connection
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A44025	Legal Expenses	30172598	15/12/2023	2,625.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30173210	15/12/2023	316.62	101697	VIP-System Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30173210	15/12/2023	967.77	101697	VIP-System Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30172161	18/12/2023	1,400.00	1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30172313	18/12/2023	317.8	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30172587	18/12/2023	2,361.67	128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30173020	18/12/2023	600	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Memorial Testing & Repairs	Y1946	Memorial Testing & Repairs	C01014	Other Capital Costs	30173471	18/12/2023	21,900.00	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30172878	19/12/2023	496.8	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30172897	19/12/2023	496.8	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30172901	19/12/2023	496.8	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30173469	19/12/2023	768	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30174449	19/12/2023	592.2	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	9	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30173214	20/12/2023	3,995.20	144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40045	Furniture	30173393	20/12/2023	1,720.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30173411	20/12/2023	560	1001635	ESU1 Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30173724	20/12/2023	1,012.49	100549	F G Marshall Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42276875	20/12/2023	264.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42276875	20/12/2023	266.41	103611	Total Energies Gas & Power Ltd
North

North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0319	Parking Offence Enforcement	C01005	Purchase of Land & Buildings	30169052	14/09/2023	17,084.00	1003230	Videalert Limited
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30169195	04/10/2023	3,750.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01014	Other Capital Costs	30170578	10/10/2023	3,126.50	129985	Almega Promotional Gifts Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30171903	13/10/2023	520	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30170201	20/10/2023	3,177.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A44065	Consultancy Services	30169049	23/10/2023	1,889.00	104098	Systra Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01014	Other Capital Costs	30169049	23/10/2023	2,755.00	104098	Systra Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30173741	24/10/2023	1,260.08	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30165956	30/10/2023	540	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30165962	30/10/2023	390	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30168736	30/10/2023	2,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30168741	30/10/2023	1,440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30168742	30/10/2023	1,260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30168882	30/10/2023	47,214.00	129692	Swarco UK & Ireland Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30165424	31/10/2023	162,417.00	1004690	C Spencer Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30168750	31/10/2023	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30171596	31/10/2023	412.29	100546	Links Taxis
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30173584	31/10/2023	398.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30169575	01/11/2023	4,065.59	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30169570	03/11/2023	4,295.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30169572	06/11/2023	1,283.70	149375	Freeths Llp
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30169598	06/11/2023	294.5	149375	Freeths Llp
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30174452	06/11/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30168623	09/11/2023	1,275.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30172612	15/11/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30167440	16/11/2023	49,980.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30167443	16/11/2023	12,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30167445	18/11/2023	870.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30171133	20/11/2023	1,470.00	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30172489	20/11/2023	15,578.76	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30173248	21/11/2023	2,970.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30173311	20/11/2023	1,862.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30167129	23/11/2023	2,439.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30168193	24/11/2023	1,909.88	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30168213	24/11/2023	654	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30167739	27/11/2023	18,850.50	138198	Your Nrg
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30169586	27/11/2023	2,148.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30167989	28/11/2023	431.09	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01014	Other Capital Costs	30170177	28/11/2023	23,480.19	124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30168190	29/11/2023	2,248.89	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30167011	30/11/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30167702	30/11/2023	356.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1822	Streetworks Permits	A49105	Other Supplies & Services	30167734	30/11/2023	320	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30169827	30/11/2023	1,913.04	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30170053	30/11/2023	3,011.00	100592	Fred Margerison Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30170349	30/11/2023	211,771.24	1004690	C Spencer Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30170664	30/11/2023	637.68	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30170666	30/11/2023	876.84	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30171051	30/11/2023	3,004.12	143214	4way Consulting Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30171302	30/11/2023	260	107725	Rivcdar Industrial Services Limited
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30171885	30/11/2023	1,330.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30172225	30/11/2023	557.97	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30167830	01/12/2023	750	146212	Gcs Consulting Engineers Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30167857	01/12/2023	4,810.00	100980	Gy Cbys & District Dial A Ride
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30168400	01/12/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30168403	01/12/2023	2,080.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30168406	01/12/2023	1,050.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30168410	01/12/2023	450	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30168414	01/12/2023	2,755.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30168421	01/12/2023	1,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30169546	01/12/2023	490	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30170729	01/12/2023	291.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30171605	03/12/2023	305.6	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A20005	Property Repairs, Maintenance & Alterations	30168108	04/12/2023	20,000.00	1008371	Lincolnshire Co-Operative Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30168875	04/12/2023	1,992.32	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Street Lighting	Y1894	A180 Structures	C01011	External Professional Fees	30170607	04/12/2023	25,668.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30168608	05/12/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30168833	05/12/2023	926.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30168861	05/12/2023	740	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30168879	05/12/2023	1,535.14	101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30169190	05/12/2023	22,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30169203	05/12/2023	2,161.98	1007391	Haiths Heating Limited
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30169443	05/12/2023	982	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42271915	05/12/2023	77,653.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30168924	06/12/2023	5,561.29	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30168924	06/12/2023	1,151.37	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30168924	06/12/2023	13,280.75	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30168924	06/12/2023	1,474.53	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30168924	06/12/2023	1,680.72	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30168924	06/12/2023	2,121.78	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30168924	06/12/2023	1,034.43	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30168924	06/12/2023	3,964.09	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30168929	06/12/2023	402.49	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30168929	06/12/2023	746.41	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30168929	06/12/2023	546.49	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30169841	06/12/2023	3,113.50	144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30171097	06/12/2023	205,822.58	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30169550	07/12/2023	690	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01014	Other Capital Costs	30170629	07/12/2023	2,025.40	146757	East Marsh Construction Cic
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30171300	07/12/2023	850.23	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30172189	07/12/2023	433.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30173725	07/12/2023	3,395.40	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30170076	08/12/2023	2,060.40	134124	Rowbid Smart City Uk Limited
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0585	Contract Fee Building Control	A57115	Payments to Private Contractors	30170465	08/12/2023	13,102.40	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30170465	08/12/2023	84,661.11	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30170465	08/12/2023	171,974.13	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30170465	08/12/2023	213,888.82	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30170465	08/12/2023	709,751.68	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Hways/Trans/Plan	A57115	Payments to Private Contractors	30170465	08/12/2023	1,144,130.94	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30173294	08/12/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42272366	08/12/2023	377.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42272366	08/12/2023	466.83	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42272366	08/12/2023	1,386.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30171147	09/12/2023	18,044.16	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30171882	09/12/2023	16,949.44	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A22020	Rental Property Service Charge	30172461	09/12/2023	1,027.63	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30172538	09/12/2023	22,153.85	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30170531	11/12/2023	430	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30173016	11/12/2023	275	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30170605	12/12/2023	277.89	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30170635	12/12/2023	1,250.00	1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home

North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30172561	18/12/2023	640	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30173465	18/12/2023	7,596.81	143385	Safespaces (Cornholme) Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30174437	18/12/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30174448	18/12/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30172577	19/12/2023	5,748.00	149461	Framework Housing Association
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30172577	19/12/2023	7,142.00	100309	The Salvation Army
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30172577	19/12/2023	10,087.00	100803	Nurtiro
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30172577	19/12/2023	13,195.00	100326	Womens Aid
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30172577	19/12/2023	13,899.00	100311	Humbercare Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30172577	19/12/2023	14,270.00	100115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30172577	19/12/2023	15,321.00	100310	Doorstep
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30172577	19/12/2023	21,763.00	100342	Longhurst And Havelok Homes Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30172797	19/12/2023	388.48	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30172861	19/12/2023	960	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1908	SW LAD 3 HUG2	C01014	Other Capital Costs	30173246	20/12/2023	3,418.90	138575	Yes Energy Solutions
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30173296	20/12/2023	2,355.50	1007142	Electrical Testing Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30173410	20/12/2023	364.16	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42276875	20/12/2023	569.22	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42276875	20/12/2023	1,336.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30173512	21/12/2023	840	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A45008	IT Hardware Maintenance	30174325	21/12/2023	382.48	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2023/24	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30174455	21/12/2023	1,300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30169101	06/09/2023	504	147197	Crown Chambers
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30168828	27/09/2023	1,358.00	100955	Sheffield ChildrenS Nhs Foundation Trust
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30169105	03/11/2023	301	124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30167701	14/11/2023	-1,168.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30167701	14/11/2023	1,168.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30169097	16/11/2023	420	147197	Crown Chambers
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30169102	16/11/2023	307.2	143651	Mewa Llp
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30167807	20/11/2023	5,379.43	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30171306	20/11/2023	1,024.29	127770	Iken Business Ltd
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30169397	22/11/2023	840	147197	Crown Chambers
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30169103	27/11/2023	660	140404	Wilberforce Chambers
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30169206	27/11/2023	660	139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30171504	27/11/2023	540	136396	Wilberforce Chambers
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30167658	28/11/2023	750	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A49105	Other Supplies & Services	30169142	28/11/2023	720	1006767	Bates Wells and Braithwaite London LLP T/A Bates Wells
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30173590	28/11/2023	600	1000148	St Johns Buildings Barristers
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30172628	29/11/2023	-960	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30172628	29/11/2023	960	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30168374	30/11/2023	556.9	1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30168749	30/11/2023	2,394.00	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30171593	30/11/2023	467.5	104893	Dr Ellis Mosley
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30172626	30/11/2023	-1,016.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30172626	30/11/2023	1,016.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30173499	01/12/2023	1,050.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30173589	01/12/2023	480	1000544	Wilberforce Chambers
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30173514	04/12/2023	-2,045.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30173505	05/12/2023	3,778.09	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30171498	06/12/2023	781.6	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30173586	06/12/2023	1,830.95	121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30171510	07/12/2023	900	147197	Crown Chambers
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30171514	07/12/2023	696	147197	Crown Chambers
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30173594	07/12/2023	498.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30171512	08/12/2023	256	147197	Crown Chambers
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30172800	08/12/2023	4,029.96	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45045	IT Software Maintenance	30171431	14/12/2023	1,675.00	1006603	WPC Software Limited
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30171607	14/12/2023	405	101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30173508	14/12/2023	444	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30173516	19/12/2023	10,530.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A47010	Subscriptions (non staff)	30167982	01/01/2024	252	1004172	CILEX
North East Lincolnshire Council	2023/24	9	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30168053	01/12/2023	650	125043	Pallve Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A61135	Direct Payments	30171477	30/08/2023	5,816.00	1005904	Central Promenade Asset Management Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30172640	11/09/2023	2,271.10	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30172636	14/09/2023	-528.57	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1213	Smallholdings	A49105	Other Supplies & Services	30167635	28/09/2023	300	1007889	Masons (Rural) Co Unlimited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30170667	20/10/2023	559	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30165169	24/10/2023	1,786.03	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01011	External Professional Fees	30166342	24/10/2023	1,240.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30168037	25/10/2023	52,471.26	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30170682	17/11/2023	12,709.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A21005	Electricity	30166326	20/11/2023	2,276.11	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A21010	Gas	30166326	20/11/2023	837.23	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A24005	Water Services	30166326	20/11/2023	383.91	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A21005	Electricity	30167135	20/11/2023	2,260.56	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A22020	Rental Property Service Charge	30167135	20/11/2023	259.68	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30171154	21/11/2023	-852.82	107612	Virgin Media
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30171154	21/11/2023	1,158.40	107612	Virgin Media
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30166445	24/11/2023	954.51	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30166461	24/11/2023	1,675.49	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1625	Ed Heneage Central Outreach	A20011	Premises External Maintenance	30166472	24/11/2023	287.35	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30166481	24/11/2023	461.05	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30167304	24/11/2023	780	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A27010	Contract Cleaning	30167309	24/11/2023	625	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30167311	24/11/2023	3,076.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30167784	24/11/2023	892.49	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30167793	24/11/2023	814	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1287	Backlog Gy Business Centre	C01009	New Construction, conversion & renovation	30167797	24/11/2023	4,294.40	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30167804	24/11/2023	4,062.30	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1770	REDACTED PERSONAL INFORMATION	A20011	Premises External Maintenance	30167811	24/11/2023	282.97	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A20011	Premises External Maintenance	30167813	24/11/2023	1,326.81	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30167821	24/11/2023	258.5	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30167821	24/11/2023	322.5	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30167821	24/11/2023	455.2	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30167823	24/11/2023	281.45	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1770	REDACTED PERSONAL INFORMATION	A20011	Premises External Maintenance	30167825	24/11/2023	566.88	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A20011	Premises External Maintenance	30167832	24/11/2023	1,641.31	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A57115	Payments to Private Contractors	30168111	24/11/2023	993.2	100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30168171	24/11/2023	421.3	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30168181	24/11/2023	985	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01009	New Construction, conversion & renovation	30168186	24/11/2023	368	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1770	REDACTED PERSONAL INFORMATION	A20011	Premises External Maintenance	30168195	24/11/2023	312.4	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1577	Innovation Centre	C01009	New Construction, conversion & renovation	30168202	24/11/2023	345	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1577	Innovation Centre	C01009	New Construction, conversion & renovation	30168202	24/11/2023	2,195.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30168219	24/11/2023	1,219.84	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30168220	24/11/2023	1,047.20	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30168221	24/11/2023	313.5	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30168236	24/11/2023	1,554.85	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30168486	24/11/2023	52,471.26	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30168615	24/11/2023	3,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30170056	24/11/2023	1,760.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30170214	24/11/2023	675	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A57115	Payments to Private Contractors	30170249	24/11/2023	880.23	100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30170678	24/11/2023	2,138.37	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A23005	Rates	30171503	24/11/2023	2,045.90	100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30170793	25/11/2023	1,495.94	101324	Vodafone Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30166306	27/11/2023	912.96	100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30166306	27/11/2023	3,139.20	100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30166306	27/11/2023	24,074.40	100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30166306	27/11/2023	53,366.04	100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30166308	27/11/2023	608.4	100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30166308	27/11/2023	864	100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30166308	27/11/2023	892.08	100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30166308	27/11/2023	2,127.36	100753	Phoenix Software Lt

North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30168524	30/11/2023	2,020.86		101652 Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30168524	30/11/2023	626.71		101652 Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30168888	30/11/2023	1,154.04		101652 Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30168888	30/11/2023	311.59		101652 Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crematorium	C01009	New Construction, conversion & renovation	30168932	30/11/2023	74,346.13		1007306 NRA Roofing and Flooring Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30169063	30/11/2023	701.28		100952 G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30169462	30/11/2023	455		105269 Physio-Works
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30170588	30/11/2023	381.67		101433 Eltgia Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30170592	30/11/2023	381.67		101433 Eltgia Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A57115	Payments to Private Contractors	30170616	30/11/2023	412.95		101433 Eltgia Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A57115	Payments to Private Contractors	30170617	30/11/2023	800.71		101433 Eltgia Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A57115	Payments to Private Contractors	30170618	30/11/2023	606.64		101433 Eltgia Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30169056	03/12/2023	2,166.10		100554 Phs Group Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30168564	05/12/2023	252.4		104775 Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30169053	05/12/2023	800		143489 Wellspring Academy Trust
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30169055	05/12/2023	2,000.00		1004382 Scartho Community Garden Group
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30169057	05/12/2023	389		132394 195 Grimsby Squadron Air Cadets
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30169060	05/12/2023	1,000.00		102869 Foresight Net Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30169062	05/12/2023	300		108502 St Peters Parish Church Hall Pcc
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30169067	05/12/2023	600		108327 St Hughs Community Centre
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30169069	05/12/2023	2,000.00		103631 Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30169811	05/12/2023	1,259.44		112680 Macauley Primary Academy
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30169046	06/12/2023	350	WARDFUND	Ward Funding
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30169552	07/12/2023	18,200.00		104444 Civil Engineering Specialist
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30171047	07/12/2023	397.43		108104 Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30171047	07/12/2023	2,691.74		108104 Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A22005	Building Rents	30170384	08/12/2023	30,000.00		140205 Purple Emperor Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21005	Electricity	42272366	08/12/2023	251.48		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1202	Adam Smith St Factory Units	A21005	Electricity	42272366	08/12/2023	275.48		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Commercial Estate	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42272366	08/12/2023	277.82		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42272366	08/12/2023	307.44		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42272366	08/12/2023	344.2		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42272366	08/12/2023	345.13		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42272366	08/12/2023	355.59		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42272366	08/12/2023	361.84		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42272366	08/12/2023	383.87		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42272366	08/12/2023	456.16		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42272366	08/12/2023	458.1		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42272366	08/12/2023	476.06		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	42272366	08/12/2023	489.43		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42272366	08/12/2023	507.92		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42272366	08/12/2023	608.68		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42272366	08/12/2023	622.83		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42272366	08/12/2023	678.75		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42272366	08/12/2023	695.32		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42272366	08/12/2023	723.34		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42272366	08/12/2023	727.14		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42272366	08/12/2023	760.31		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	42272366	08/12/2023	836.56		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42272366	08/12/2023	839.1		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42272366	08/12/2023	882.45		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Cleethorpes Youth Centre	A21005	Electricity	42272366	08/12/2023	949.26		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42272366	08/12/2023	956.67		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42272366	08/12/2023	967.24		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42272366	08/12/2023	986.48		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42272366	08/12/2023	1,133.56		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42272366	08/12/2023	1,337.74		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42272366	08/12/2023	1,657.90		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42272366	08/12/2023	1,806.50		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42272366	08/12/2023	1,829.27		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42272366	08/12/2023	2,009.48		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42272366	08/12/2023	2,159.32		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42272366	08/12/2023	2,429.27		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42272366	08/12/2023	3,070.96		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42272366	08/12/2023	3,293.55		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42272366	08/12/2023	3,340.76		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42272366	08/12/2023	3,636.99		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42272366	08/12/2023	4,131.77		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30172873	12/12/2023	492		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01011	External Professional Fees	30172896	12/12/2023	2,536.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30172905	12/12/2023	800		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1195	Kiln Lane I.E.	A49105	Other Supplies & Services	30172911	12/12/2023	570		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Security	A1256	Security Trading A/C	A57115	Payments to Private Contractors	30173298	12/12/2023	1,455.28		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Security	A1256	Security Trading A/C	A57115	Payments to Private Contractors	30173365	12/12/2023	3,198.02		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01011	External Professional Fees	30173408	12/12/2023	2,345.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30173649	12/12/2023	269.5		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A20011	Premises External Maintenance	30174320	12/12/2023	400		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A27505	Grounds Maintenance	30174424	12/12/2023	343.35		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27505	Grounds Maintenance	30174424	12/12/2023	398.72		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A27505	Grounds Maintenance	30174424	12/12/2023	567		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A27505	Grounds Maintenance	30174424	12/12/2023	567		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27505	Grounds Maintenance	30174424	12/12/2023	661.95		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A27505	Grounds Maintenance	30174424	12/12/2023	775.25		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1183	Craft Units	A27505	Grounds Maintenance	30174424	12/12/2023	1,749.79		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27505	Grounds Maintenance	30174424	12/12/2023	2,978.85		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A27505	Grounds Maintenance	30174424	12/12/2023	3,523.50		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42273562	12/12/2023	-1,053.71		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42273562	12/12/2023	-852.64		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42273562	12/12/2023	-813.3		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42273562	12/12/2023	-805.87		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42273562	12/12/2023	-782.54		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42273562	12/12/2023	254.1		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42273562	12/12/2023	284.97		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42273562	12/12/2023	293.88		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42273562	12/12/2023	295.63		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42273562	12/12/2023	307.5		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42273562	12/12/2023	309.61		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21010	Gas	42273562	12/12/2023	319.18		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42273562	12/12/2023	337.17		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42273562	12/12/2023	371.23		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42273562	12/12/2023	395.07		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42273562	12/12/2023	535.39		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42273562	12/12/2023	550.85		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42273562	12/12/2023	570.27		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42273562	12/12/2023	588.25		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42273562	12/12/2023	638.77		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42273562	12/12/2023	662.2		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42273562	12/12/2023	782.68		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42273562	12/12/2023	822.32		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42273562	12/12/2023	833.1		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42273562	12/12/2023	1,159.25		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42273562	12/12/2023	1,413.78		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42273562	12/12/2023	1,447.35		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42273562	12/12/2023	1,610.34		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42273562	12/12/2023	1,850.50		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30171198	13/12/2023	1,350.00		141310 Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30171667	13/12/2023	22,330.68		111799 Arcus Global Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30171472	14/12/2023	1,075.95		102616 Calm Attire Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30171495	14/12/2023	500		1004998 866 (Immingham) SQN ATC
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30171497	14/12/2023	500		1004731 Immingham Wasps Junior Rugby Club
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30171500	14/12/2023	1,000.00		1005030 Immingham Museum
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30171505	14/12/2023	300		147629 Grimsby In Bloom
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30171522	14/12/2023	41,514.91		1001092 Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30172279	14/12/2023	681.19		119822 Old Clee Primary Academy
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas

North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30173620	20/12/2023	3,600.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30173628	20/12/2023	39,050.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21005	Electricity	42276875	20/12/2023	271.5	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42276875	20/12/2023	346.08	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42276875	20/12/2023	353.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42276875	20/12/2023	393.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42276875	20/12/2023	413.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42276875	20/12/2023	478.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42276875	20/12/2023	487.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42276875	20/12/2023	502.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42276875	20/12/2023	547.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42276875	20/12/2023	563.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42276875	20/12/2023	589.7	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42276875	20/12/2023	597.79	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42276875	20/12/2023	723.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42276875	20/12/2023	751.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	42276875	20/12/2023	769.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42276875	20/12/2023	788.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42276875	20/12/2023	797.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42276875	20/12/2023	861.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42276875	20/12/2023	865.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42276875	20/12/2023	873.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42276875	20/12/2023	960.05	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42276875	20/12/2023	1,105.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42276875	20/12/2023	1,119.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42276875	20/12/2023	1,233.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42276875	20/12/2023	1,272.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42276875	20/12/2023	1,303.50	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42276875	20/12/2023	1,967.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42276875	20/12/2023	2,127.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42276875	20/12/2023	2,419.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42276875	20/12/2023	2,470.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42276875	20/12/2023	2,888.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42276875	20/12/2023	3,896.74	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42276875	20/12/2023	4,434.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42276875	20/12/2023	4,456.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42276875	20/12/2023	4,754.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42276875	20/12/2023	5,570.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	REDACTED PERSONAL INFORMATION	A21005	Electricity	42276875	20/12/2023	5,703.42	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42276875	20/12/2023	12,988.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30173540	21/12/2023	1,150.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A22005	Building Rents	30174450	25/12/2023	7,412.50	101112	Capax (C) I Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30174419	29/12/2023	280	105269	Physio-Works
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30174444	29/12/2023	1,418.78	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30174454	31/12/2023	1,764.58	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30174454	31/12/2023	2,184.42	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30174454	31/12/2023	2,200.92	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30174454	31/12/2023	2,618.67	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30174454	31/12/2023	4,185.08	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A52005	Payments to Other Local Authorities	30170377	14/11/2022	-5,285.77	100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A52005	Payments to Other Local Authorities	30170377	14/11/2022	5,285.77	100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A52005	Payments to Other Local Authorities	30172454	27/06/2023	15,212.30	100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A52005	Payments to Other Local Authorities	30168566	09/11/2023	24,275.54	100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30168472	17/11/2023	37,782.50	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30170723	30/11/2023	360	134692	Greenlands Surgery
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30170748	30/11/2023	378.04	1007343	Chelsea and Westminster Hospital NHS FT
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30168006	01/12/2023	55,286.66	120538	Hcrg Care Services Ltd
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30169139	01/12/2023	1,645.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A47005	Grants, Contributions & Donations	30168172	04/12/2023	19,320.00	126893	Centre4 Limited
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30170726	04/12/2023	720	107570	Scartho Medical Centre
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A47005	Grants, Contributions & Donations	30172292	05/12/2023	5,060.00	1000937	Carers Support Centre
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A47005	Grants, Contributions & Donations	30169472	06/12/2023	20,000.00	100310	Doorstep
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A47005	Grants, Contributions & Donations	30170673	12/12/2023	7,800.00	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30170735	12/12/2023	690	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2023/24	9	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30172803	15/12/2023	33,496.25	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2023/24	9	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A56000	Other Establishments	30172462	11/09/2023	17,334.00	100210	F4T
North East Lincolnshire Council	2023/24	9	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A16015	Staff Training Expenses	30168076	28/11/2023	1,790.00	1008335	Temple Consultancy Ltd.
North East Lincolnshire Council	2023/24	9	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A40005	Equipment & Materials Learning	30169548	06/12/2023	1,500.00	108265	Mhfa England Clc
North East Lincolnshire Council	2023/24	9	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A16015	Staff Training Expenses	30170055	07/12/2023	3,300.00	1007589	NHS Profesionals Ltd
North East Lincolnshire Council	2023/24	9	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A45005	IT Hardware Purchase	30170799	12/12/2023	550	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	9	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A44050	Translating & Interpreter Services	30172118	15/12/2023	285	122711	HE Words
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30168051	26/07/2023	12,500.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30165955	31/08/2023	3,925.59	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30168149	31/08/2023	13,209.86	1003454	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30168149	31/08/2023	216,390.14	1003454	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30168062	25/09/2023	7,500.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30172245	29/09/2023	482	124689	Weightmare Llp - Office Account
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30172596	24/10/2023	20,092.50	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30170654	30/10/2023	2,800.00	1005253	Shooting Star Public Relations Limited
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30168047	31/10/2023	8,000.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30170222	31/10/2023	1,824.60	149375	Freeths Llp
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30170226	31/10/2023	1,227.20	149375	Freeths Llp
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30170653	31/10/2023	6,500.00	1007344	Services Design Associates Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01014	Other Capital Costs	30172167	02/11/2023	150,000.00	1008605	New Look Retailers Limited
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30172233	08/11/2023	337.5	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30172233	08/11/2023	337.5	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30172233	08/11/2023	337.5	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30172233	08/11/2023	337.5	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30172233	08/11/2023	337.5	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30172233	08/11/2023	337.5	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30172233	08/11/2023	337.5	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30172233	08/11/2023	337.5	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01008	Purchase of Software & Licences	30162689	14/11/2023	270	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01008	Purchase of Software & Licences	30162689	14/11/2023	1,300.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01008	Purchase of Software & Licences	30162689	14/11/2023	3,200.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30170263	14/11/2023	4,480.00	1006331	Freeths LLP Client Account
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30173647	15/11/2023	7,200.00	1006279	Projekt Renewables Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A43020	General Office Expenses	30167853	20/11/2023	275	100513	Banaman
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30168396	22/11/2023	1,420.31	1003682	Sarah Palmer/ The House with the Blue Door
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30168931	22/11/2023	1,950.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30169832	23/11/2023	2,500.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30167305	24/11/2023	991.78	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A20005	Property Repairs, Maintenance & Alterations	30167307	24/11/2023	617.64	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30167325	24/11/2023	442.89	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30167720	24/11/2023	1,666.88	103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30167740	24/11/2023	7,500.00	1007024	CERT CIC
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30168183	24/11/2023	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Clee HF Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01011	External Professional Fees	30168201	24/11/2023	4,694.50	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01009	New Construction, conversion & renovation	30169596	24/11/2023	8,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30169016	27/11/2023	1,830.00	1005907	Shakespeare Martineau (Marrons)
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30167112	28/11/2023	443.52	1007166	Green Magic Co UK Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30169142	28/11/2023	1,080.00	1006767	Bates Wells and Braithwaite London LLP T/A Bates Wells
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30169587	28/11/2023	350	1004254	Go Entertain
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30173364	28/11/2023	7,894.00	102515	Arcadis Consulting (Uk) Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30167023	29/11/2023	4,950.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30167964	29/11/2023	3,000.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30168218	29/11/2023	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30169865	29/11/2023	911.1	149375	Freeths Llp
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30170669	29/11/2023	559.5	149375	Freeths Llp
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30170671	29/11/2023	1,009.50	149375	Freeths Llp
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30170672	29/11/2023	868.7	149375	Freeths Llp
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30170685	29/11/2023	519.3	149375	Freeths Llp
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30167691	30/11/2023	5,902.40	129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Part

North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49075	Licences - General	30172159	30/11/2023	2,300.00		1004199	Destinet Ltd T/A NewZapp Communications
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30172887	30/11/2023	2,026.50		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30167850	01/12/2023	3,970.00		1008524	Lee Waddingham ta/ Acting Lincs
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	30167958	01/12/2023	3,325.44		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	30167958	01/12/2023	4,049.23		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30171835	01/12/2023	1,245.50		1003912	National Event Support Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30173312	01/12/2023	28,095.00		101728	Community Press Office Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30168397	04/12/2023	1,000.00		1008565	Lily Farr
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30169457	04/12/2023	400		1004124	Twofold Entertainment Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30172311	04/12/2023	10,176.50		1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30172318	04/12/2023	30,137.50		1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30172600	05/12/2023	15,933.36		122549	E-Factor Group Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30168747	06/12/2023	392		1008286	Stephen Divey TA Third View Images
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30169209	06/12/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30169577	06/12/2023	1,950.00		1004394	E Phillips T/A Phillps Associates
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30170469	06/12/2023	139,975.46		10034S4	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30171371	06/12/2023	700		1004006	Road Traffic Solutions Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30173217	06/12/2023	3,000.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01008	Purchase of Software & Licences	30170209	07/12/2023	1,750.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A40005	Equipment & Materials Learning	30170335	08/12/2023	13,318.20		1008547	ClickNetherfield Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42272366	08/12/2023	700.11		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42272366	08/12/2023	754.36		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42272366	08/12/2023	1,866.83		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42272366	08/12/2023	3,728.69		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42272366	08/12/2023	4,490.17		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42272366	08/12/2023	6,819.30		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42272366	08/12/2023	8,991.42		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42272366	08/12/2023	12,166.20		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30170350	11/12/2023	6,000.00		1003313	East Marsh United
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A49105	Other Supplies & Services	30170502	11/12/2023	2,560.00		1008548	Adam Brown T/A Dogma Art
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49045	Publicity	30170792	11/12/2023	1,000.00		1008652	Wallbreaker Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30170611	12/12/2023	84,466.42		1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30170625	12/12/2023	150,617.44		1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Paica	C01012	Payment of Grants/Advances	30170642	12/12/2023	87,692.94		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30170650	12/12/2023	1,152.00		144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Clee HF Townscape Heritage	Y1565	Clee HF Townscape Heritage	C01012	Payment of Grants/Advances	30170681	12/12/2023	12,289.20	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Clee HF Townscape Heritage	Y1565	Clee HF Townscape Heritage	C01012	Payment of Grants/Advances	30170684	12/12/2023	2,032.80	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30170795	12/12/2023	10,000.00		149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30170800	12/12/2023	10,000.00		149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Clee HF Townscape Heritage	Y1565	Clee HF Townscape Heritage	C01009	New Construction, conversion & renovation	30170867	12/12/2023	3,474.72		1000507	Mrs Julia Parker
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30173565	12/12/2023	2,408.73		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30173565	12/12/2023	3,145.12		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30173565	12/12/2023	4,058.11		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30173565	12/12/2023	7,070.56		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30173565	12/12/2023	9,236.94		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30174354	12/12/2023	11,030.88		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30174412	12/12/2023	374		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30174423	12/12/2023	10,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42273562	12/12/2023	-8,920.17		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42273562	12/12/2023	567.4		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42273562	12/12/2023	1,454.52		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42273562	12/12/2023	3,419.30		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42273562	12/12/2023	8,206.67		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42273562	12/12/2023	8,631.60		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42273562	12/12/2023	14,251.03		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30171050	13/12/2023	1,000.00		1005457	Owen Kimble
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01012	Payment of Grants/Advances	30171100	13/12/2023	4,643.04		1005014	Twist & Flip Gymnastics
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30171162	13/12/2023	508		1007620	Beth Goddard t/a Firefly
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30171301	13/12/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Paica	C01012	Payment of Grants/Advances	30171669	13/12/2023	15,000.00		1005075	Great Grimsby Ice Factory Trust
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30172220	13/12/2023	20,000.00		1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30172549	13/12/2023	10,000.00		1008358	Grayppen Limited
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30173215	13/12/2023	3,000.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42273564	13/12/2023	-53,659.64		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42273564	13/12/2023	978.29		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42273564	13/12/2023	1,021.63		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42273564	13/12/2023	1,131.60		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42273564	13/12/2023	1,792.09		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42273564	13/12/2023	2,516.08		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42273564	13/12/2023	3,154.65		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42273564	13/12/2023	5,136.49		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42273564	13/12/2023	53,659.64		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30171305	14/12/2023	11,898.50		1003166	Black Cat Building Consultancy Limited
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30171588	14/12/2023	1,177.60		1003793	Coritani Creative Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30172231	14/12/2023	4,237.93		1004394	E Phillips T/A Phillps Associates
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30172291	14/12/2023	14,725.00		1004660	Lichfields
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30172294	14/12/2023	1,260.00		1004660	Lichfields
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30173507	14/12/2023	1,000.00		1008362	Elizabeth Hulatt-Richardson
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42273816	14/12/2023	481.7		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42273816	14/12/2023	484.97		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42273816	14/12/2023	530.85		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42273816	14/12/2023	676.15		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42273816	14/12/2023	740.35		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42273816	14/12/2023	849.52		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42273816	14/12/2023	954.63		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A46050	Conference Expenses	30172539	18/12/2023	471		1008710	Museum-ID Magazine
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30172602	18/12/2023	1,165.00		1008300	Lynsey Michelle Wells
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30172603	18/12/2023	7,000.00		1007936	JPP Geotech & Enviromental LTD
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30172604	18/12/2023	1,181.20		1008730	Natasha Morley
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30173249	19/12/2023	1,000.00		1008368	Jenna Black
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30172419	20/12/2023	5,976.00		1008675	Eleos Collective CIC
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30173123	20/12/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30173171	20/12/2023	2,915.70	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30173291	20/12/2023	3,000.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30173362	20/12/2023	7,894.00		102515	Arcadis Consulting (Uk) Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42276875	20/12/2023	555.66		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42276875	20/12/2023	931.4		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42276875	20/12/2023	2,388.57		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42276875	20/12/2023	3,656.69		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42276875	20/12/2023	6,313.33		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42276875	20/12/2023	7,234.83		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42276875	20/12/2023	12,238.10		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30173630	21/12/2023	12,750.00		1000204	Emergency Exit Arts Ltd.
North East Lincolnshire Council	2023/24	9	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30173650	21/12/2023	1,300.00		1004394	E Phillips T/A Phillps Associates
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30169996	01/06/2023	2,254.00		133803	Ifs Associates Ltd
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSB/ SYSTEMS - LOC 3	A40035	PAT Testing	30165981	24/10/2023	325.08		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30170730	31/10/2023	1,650.00		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30167837	04/11/2023	340		1008238	Fetch & Carry Services Ltd
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30167844	06/11/2023	2,796.00		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30170211	13/11/2023	2,271.00		1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30170182	20/11/2023	1,405.80		1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30170080	23/11/2023	1,970.50		1008517	Rascals Natural Learning
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45025	Communications	30167240	24/11/2023	252.43		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44968	Legal & Conveyancing Charges	30168887	29/11/2023	333.86		146152	John Barker Solicitors
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A40095	Equipment Maintenance and Repair	30170670	30/11/2023	496.91		100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42271143	30/11/2023	795	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42271143	30/11/2023	875	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30167733	01/12/2023	360		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30168038	01/12/2023	7,500.00		138122	Safe Families For Children
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30168057	01/12/2023	8,910.00		138122	Safe Families For Children
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61157	Contact	30170590	01/12/2023	1,700.00		100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45025	Communications	30172701	05/12/2023	252.43		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30170472	06/12/2023	1,352.30

North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30170691	13/11/2023	1,467.50		1007266	Appropriate Adults UK Limited
North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A43020	General Office Expenses	30170464	14/11/2023	599.31		150518	Ot Group Ltd
North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1380	Comm Safety Phrnship Funding	A49105	Other Supplies & Services	30172563	24/11/2023	2,131.70		147186	Christine Graham Consultancy Ltd
North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30168230	01/12/2023	2,369.60		1003591	Christopher Cook
North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A18035	Pension Enhancements to ERPF	30167941	04/12/2023	-1,241.61	ERPFPAY		ERPF PAYROLL
North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A18035	Pension Enhancements to ERPF	30167944	04/12/2023	1,241.61	ERPFPAY		ERPF PAYROLL
North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A56000	Other Establishments	30172795	04/12/2023	420		1008693	Julia Kulak DA Humberwide Learning Event
North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30173734	06/12/2023	777.5		1007266	Appropriate Adults UK Limited
North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A56000	Other Establishments	30170006	08/12/2023	17,500.00		146428	The Blue Door
North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1910	Safer Streets 5	A47005	Grants, Contributions & Donations	30170359	08/12/2023	7,500.00		135114	Police And Crime Commissioner For Humberside
North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30171202	08/12/2023	320		100811	W R Cullum Removals
North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A56000	Other Establishments	30171665	11/12/2023	13,250.00		1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A20005	Property Repairs, Maintenance & Alterations	30174362	12/12/2023	3,918.20		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1910	Safer Streets 5	A40920	Purchase of Equipment	30172582	15/12/2023	2,496.00		1003674	Grimsby Retailers in Partnership CIC
North East Lincolnshire Council	2023/24	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1380	Comm Safety Phrnship Funding	A57115	Payments to Private Contractors	30173729	17/12/2023	320		148965	Lincolnshire Professional Services Ltd
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30169816	23/05/2023	280		103069	St Andrews Hospice
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30167046	31/10/2023	5,200.00		145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30171538	29/11/2023	3,082.83		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30171295	30/11/2023	2,500.00		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30171298	30/11/2023	810		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30171299	30/11/2023	300		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30170193	01/12/2023	6,356.64		135941	Kooth Digital Health Limited
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30170238	01/12/2023	6,356.64		135941	Kooth Digital Health Limited
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A16015	Staff Training Expenses	30170680	12/12/2023	1,760.00		133138	Apt Training & Consultancy Ltd
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A40105	Non-Teaching Materials	30171475	14/12/2023	381.25		100575	Sign Of The Times
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30172540	17/12/2023	4,275.76	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30172557	17/12/2023	2,193.83	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30172572	17/12/2023	4,747.26	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A49105	Other Supplies & Services	30172449	18/12/2023	500		1008724	Winston's Wish
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A49105	Other Supplies & Services	30172452	18/12/2023	1,308.20		1008724	Winston's Wish
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A53005	Payments to Health Authorities	30172875	19/12/2023	2,857.11		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A53005	Payments to Health Authorities	30172914	19/12/2023	4,013.25		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30173290	20/12/2023	1,290.00		1008293	Changing Lives through Changing Minds CIC
North East Lincolnshire Council	2023/24	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30173515	20/12/2023	750		102186	Community Press Office Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49040	Promotions	30177139	31/05/2021	1,050.00		109784	Global Media Group Services Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30182883	30/11/2022	1,060.50		144362	Family Action - Pac-Uk
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179126	22/05/2023	282.53		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179131	22/05/2023	527.38		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179134	22/05/2023	282.53		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179144	22/05/2023	580.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179153	22/05/2023	318.93		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179158	22/05/2023	531.98		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179159	22/05/2023	518.98		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179165	22/05/2023	613.27		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179168	22/05/2023	556.75		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179143	23/05/2023	615.5		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179157	23/05/2023	265.64		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179166	24/05/2023	515.73		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179176	24/05/2023	524.38		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30180277	24/05/2023	282.53		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179118	30/05/2023	394.11		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179137	30/05/2023	678.3		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179154	30/05/2023	645.79		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179160	30/05/2023	615.5		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179167	30/05/2023	615.5		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179175	30/05/2023	923.63		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179180	30/05/2023	580.76		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179183	30/05/2023	282.53		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179162	31/05/2023	603.52		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30180244	06/06/2023	415.51		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30174720	29/09/2023	270		1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30176226	30/09/2023	13,842.86		124869	Progressive Care
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179991	30/09/2023	315.16		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A40045	Furniture	30174395	02/10/2023	999		1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174670	04/10/2023	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40045	Furniture	30174383	07/10/2023	375		1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40045	Furniture	30174414	09/10/2023	445		1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A40920	Purchase of Equipment	30175421	17/10/2023	416.67		116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Secure Placements	A56000	Other Establishments	30175220	23/10/2023	-328		134915	HM Prison And Probation Service
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30179995	31/10/2023	323.99		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30180216	31/10/2023	30,594.58		1002458	Withernsleck Group Limited
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174380	01/11/2023	1,884.00		1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30178653	01/11/2023	4,815.60		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30175114	09/11/2023	519		1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175199	15/11/2023	3,729.30		145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30177017	17/11/2023	375.29		100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30178340	21/11/2023	649.35		1007668	Humber Recruitment Limited
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30175509	28/11/2023	4,843.82		1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Supported Accommodation	A56000	Other Establishments	30174560	30/11/2023	6,407.14		1003795	Upwards Care Solutions Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Supported Accommodation	A56000	Other Establishments	30174562	30/11/2023	842.28		1003795	Upwards Care Solutions Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30176199	30/11/2023	31,928.57		145308	Glia Care Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30180252	30/11/2023	30,594.58		1002458	Withernsleck Group Limited
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30167721	01/12/2023	9,047.66		1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30169446	01/12/2023	295.76		116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30170312	11/12/2023	4,089.21		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30170647	11/12/2023	275		116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30174381	12/12/2023	287.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30178238	14/12/2023	2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30181862	14/12/2023	21,907.88		1009041	Esland North Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61152	Leaving Care Grant	30172545	18/12/2023	420		116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A40920	Purchase of Equipment	30175252	18/12/2023	386.26	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	PETTY CASH	A44030	Provisions	30175252	18/12/2023	358.01	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A44030	Provisions	30175252	18/12/2023	632.52	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A49106	Holidays - Service Users	30175252	18/12/2023	551.41	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A61147	Christmas	30175252	18/12/2023	468.25	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174464	19/12/2023	-2,506.29		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Secure Placements	A56000	Other Establishments	30175218	19/12/2023	1,640.00		134915	HM Prison And Probation Service
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30176185	19/12/2023	20,118.07		1007837	Aspirts Children's Services Limited
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30176202	19/12/2023	13,646.90		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30176264	19/12/2023	23,267.76		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40045	Furniture	30179576	19/12/2023	1,520.00		1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30173623	21/12/2023	3,626.69		150831	Affinity Fostering
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30173633	21/12/2023	3,817.34		150831	Affinity Fostering
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A49105	Other Supplies & Services	30174484	21/12/2023	5,608.00		101836	Ofsted
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30175760	21/12/2023	-6,765.00		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30176190	22/12/2023	4,800.00		1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30181874	22/12/2023	21,722.01		110615	Timeout Homes Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174353	31/12/2023	3,331.88		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174359	31/12/2023	3,552.91		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174366	31/12/2023	3,644.98		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174367	31/12/2023	3,331.88		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174369	31/12/2023	3,503.62		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174370	31/12/2023	5,111.59		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174371	31/12/2023	3,471.69		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174375	31/12/2023	3,396.36		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174379	31/12/2023	3,042.34		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174382	31/12/2023	6,119.09		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174385	31/12/2023	3,471.69		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174387	31/12/2023	6,295.48		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30174390	31/12/2023	26,305.71		1003502	Pebbles Care Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174402	31/12/2023	3,396.36		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24

North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174666	31/12/2023	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174667	31/12/2023	3,697.71		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174668	31/12/2023	3,530.82		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174671	31/12/2023	4,982.01		1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174681	31/12/2023	3,451.07		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174682	31/12/2023	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174684	31/12/2023	3,768.07		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174685	31/12/2023	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174686	31/12/2023	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174687	31/12/2023	3,692.60		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174692	31/12/2023	3,602.99		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174693	31/12/2023	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174694	31/12/2023	3,602.99		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174763	31/12/2023	3,804.32		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174772	31/12/2023	4,067.38		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174803	31/12/2023	5,473.67		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175253	31/12/2023	5,522.96		1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175261	31/12/2023	5,522.96		1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175315	31/12/2023	3,751.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175381	31/12/2023	3,751.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30175496	31/12/2023	44,285.71		1002153	Prosperity Children's Services
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175520	31/12/2023	4,169.50		1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175841	31/12/2023	3,644.67		1002705	Horizon Fostering Services
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30176181	31/12/2023	5,321.43		143308	Glba Care Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30176374	31/12/2023	287.68		148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30176774	31/12/2023	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30176777	31/12/2023	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30176779	31/12/2023	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30176783	31/12/2023	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30176790	31/12/2023	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30176858	31/12/2023	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177087	31/12/2023	3,631.34		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177088	31/12/2023	5,314.33		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177090	31/12/2023	3,472.00		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30177134	31/12/2023	500		129445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Supported Accommodation	A56000	Other Establishments	30178348	31/12/2023	32,434.99		1006288	Rossie Young Peoples Trust
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30178728	31/12/2023	420		1001758	Oaktdale Therapies Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174453	01/01/2024	3,979.47		145652	Parallel Parents
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174459	01/01/2024	5,986.72		145652	Parallel Parents
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174462	01/01/2024	3,857.64		145652	Parallel Parents
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174487	01/01/2024	3,861.67		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174498	01/01/2024	4,098.21		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174499	01/01/2024	2,088.45		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174554	01/01/2024	4,210.95		146086	Fusion Fostering Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30174557	01/01/2024	24,357.01		1007585	Friends Together Care Homes Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30174678	01/01/2024	23,604.02		1001521	Shore care Services
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30174696	01/01/2024	23,604.02		1001521	Shore care Services
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174793	01/01/2024	4,457.55		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174794	01/01/2024	4,276.29		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174822	01/01/2024	3,382.72		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174823	01/01/2024	9,047.66		1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174828	01/01/2024	3,554.46		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174840	01/01/2024	3,554.46		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174884	01/01/2024	9,047.66		1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30174971	01/01/2024	17,293.66		1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175149	01/01/2024	4,182.50		146857	Swiis Foster Care Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30175763	01/01/2024	29,178.75		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175836	01/01/2024	3,740.46		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175842	01/01/2024	3,646.84		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175844	01/01/2024	3,692.41		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175845	01/01/2024	3,769.91		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175847	01/01/2024	3,852.68		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175848	01/01/2024	3,780.14		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30176179	01/01/2024	23,250.00		1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30176187	01/01/2024	17,683.33		1007093	Hennessy Living Group Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30176265	01/01/2024	23,250.00		1002134	Your Chapter Limited
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30176270	01/01/2024	3,808.35		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177194	01/01/2024	3,960.25		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177195	01/01/2024	6,634.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177196	01/01/2024	6,479.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177197	01/01/2024	3,681.25		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177271	01/01/2024	3,255.52		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177276	01/01/2024	3,276.30		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177277	01/01/2024	3,253.70		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177279	01/01/2024	4,976.12		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177281	01/01/2024	3,092.74		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177763	01/01/2024	-1,895.56		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177765	01/01/2024	-1,995.32		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177767	01/01/2024	-2,008.06		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30181794	01/01/2024	3,985.70		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30181795	01/01/2024	3,985.70		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182356	01/01/2024	-1,751.16		1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30174637	02/01/2024	3,471.43		1008629	Connect Fostering Services Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30174820	02/01/2024	403		105925	The Rowan Organisation
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30175317	02/01/2024	825		145139	Signis Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30175374	02/01/2024	583.54		1007668	Humber Recruitment Limited
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30175392	02/01/2024	640.58		1007668	Humber Recruitment Limited
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30175699	02/01/2024	649.35		1007668	Humber Recruitment Limited
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30176192	02/01/2024	19,618.57		1008594	Total Care Matters Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30177104	02/01/2024	1,544.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30175318	04/01/2024	8,934.83		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30175879	04/01/2024	5,314.33		1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42278367	04/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42278368	04/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42278372	04/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42278373	04/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42278374	04/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42278376	04/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42278377	04/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42278378	04/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42278380	04/01/2024	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42278381	04/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42278382	04/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42278384	04/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42278385	04/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42278385	04/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42278387	04/01/2024	800	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42278390	04/01/2024	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42278404	04/01/2024	369	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42278465	04/01/2024	394.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42278465	04/01/2024	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42278471	04/01/2024	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42278472	04/01/2024	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42278498	04/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42278502	04/01/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42278502	04/01/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42278504	04/01/2024	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42278504	04/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42278567	04/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42278645	04/01/2024	364.08

North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42278776	04/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42278776	04/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42278783	04/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42278847	04/01/2024	299	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42278855	04/01/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42278855	04/01/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42278866	04/01/2024	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42278867	04/01/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42278873	04/01/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42278931	04/01/2024	292.49	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42278939	04/01/2024	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42278940	04/01/2024	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30175558	05/01/2024	945.77	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A61147	Christmas	30175883	08/01/2024	312.66	PETTY CASH		PETTY CASH		
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A61147	Christmas	30175883	08/01/2024	555.34	PETTY CASH		PETTY CASH		
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30176109	08/01/2024	4,703.85	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30176375	08/01/2024	6,165.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30176402	09/01/2024	3,963.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	PETTY CASH	A61045	Personal Allowance	30176519	09/01/2024	404.4	PETTY CASH		PETTY CASH		
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	PETTY CASH	A61045	Personal Allowance	30176519	09/01/2024	858.8	PETTY CASH		PETTY CASH		
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	PETTY CASH	A61147	Christmas	30176519	09/01/2024	355	PETTY CASH		PETTY CASH		
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A49105	Other Supplies & Services	30177047	09/01/2024	412.96	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30178531	09/01/2024	82,341.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30178582	09/01/2024	1,818.27	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A44050	Translating & Interpreter Services	30177026	10/01/2024	272.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30177692	10/01/2024	3,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A49105	Other Supplies & Services	30177321	11/01/2024	584.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30178010	11/01/2024	537.4	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42279747	11/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42279748	11/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42279749	11/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42279750	11/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42279753	11/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42279755	11/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42279756	11/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42279759	11/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42279761	11/01/2024	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42279762	11/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42279763	11/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42279765	11/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42279809	11/01/2024	398.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42279810	11/01/2024	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42279817	11/01/2024	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42279817	11/01/2024	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42279832	11/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42279856	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42279860	11/01/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42279861	11/01/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42279862	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42279925	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42280003	11/01/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42280003	11/01/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42280007	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42280024	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42280025	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42280026	11/01/2024	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42280027	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42280028	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42280029	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42280048	11/01/2024	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42280049	11/01/2024	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42280059	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42280062	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42280064	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42280067	11/01/2024	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42280072	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42280073	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42280075	11/01/2024	355.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42280077	11/01/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42280077	11/01/2024	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42280100	11/01/2024	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42280133	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42280133	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42280140	11/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42280213	11/01/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42280213	11/01/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42280225	11/01/2024	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42280226	11/01/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42280232	11/01/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42280298	11/01/2024	315.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42280298	11/01/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42280298	11/01/2024	364	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177615	12/01/2024	3,598.81			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177616	12/01/2024	3,762.78			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177617	12/01/2024	4,202.36			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177618	12/01/2024	3,915.61			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177619	12/01/2024	3,915.61			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177620	12/01/2024	4,202.36			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177621	12/01/2024	3,915.61			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177622	12/01/2024	4,856.15			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177623	12/01/2024	4,089.21			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177624	12/01/2024	4,089.21			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177625	12/01/2024	4,089.21			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177626	12/01/2024	4,089.21			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177627	12/01/2024	4,202.36			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177628	12/01/2024	3,915.61			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177629	12/01/2024	4,202.36			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177630	12/01/2024	4,089.21			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177631	12/01/2024	4,661.51			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177632	12/01/2024	4,005.20			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177633	12/01/2024	4,202.05			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177634	12/01/2024	4,089.21			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177635	12/01/2024	3,915.61			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30177636	12/01/2024	3,915.61			101455	Foster Care Associates Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30177672	12/01/2024	28,421.40			100406	Kisimul School	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30177675	12/01/2024	28,355.80			100406	Kisimul School	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30181873	14/01/2024	25,153.49			1009041	Esland North Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A40920	Purchase of Equipment	30177853	15/01/2024	527.48	PETTY CASH		PETTY CASH		
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A44030	Provisions	30177853	15/01/2024	482.76	PETTY CASH		PETTY CASH		
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A49107	Activities - Service Users	30177853	15/01/2024	381.85	PETTY CASH		PETTY CASH		
North East Lincolnshire Council	2023/24	10	AD Regul

North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42281583	18/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42281584	18/01/2024	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42281585	18/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42281586	18/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42281587	18/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42281588	18/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	42281642	18/01/2024	629	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281664	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42281668	18/01/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42281668	18/01/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281670	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281733	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42281811	18/01/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42281811	18/01/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281815	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281832	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281833	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42281834	18/01/2024	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281835	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281836	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281837	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42281856	18/01/2024	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281866	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281869	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281871	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42281874	18/01/2024	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281879	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281880	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42281884	18/01/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42281884	18/01/2024	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42281907	18/01/2024	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281940	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281940	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42281947	18/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42282018	18/01/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42282018	18/01/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42282029	18/01/2024	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42282030	18/01/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42282036	18/01/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42282078	18/01/2024	377	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42282102	18/01/2024	315.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42282102	18/01/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42282107	18/01/2024	501.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30180214	19/01/2024	4,480.00	1006007	Crisp and Crane Consultancy Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30179985	22/01/2024	6,554.33	105607	Action For Children Services Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30179987	22/01/2024	5,060.44	105607	Action For Children Services Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30179993	22/01/2024	5,026.34	105607	Action For Children Services Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30180003	22/01/2024	6,226.86	105607	Action For Children Services Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30180008	22/01/2024	4,925.90	105607	Action For Children Services Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A11005	Agency Supply Staff	30181859	23/01/2024	649.35	1007668	Humber Recruitment Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30180659	24/01/2024	379.12	103135	David Bury Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30181002	25/01/2024	370.78	103135	David Bury Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30181043	25/01/2024	4,116.49	145485	Fosterplus Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30181046	25/01/2024	3,853.61	145485	Fosterplus Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30181068	25/01/2024	3,776.54	145485	Fosterplus Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30181180	25/01/2024	3,782.24	135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30181181	25/01/2024	3,821.80	135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30181182	25/01/2024	4,879.71	135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30181183	25/01/2024	3,899.80	135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30181188	25/01/2024	2,707.95	135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30181190	25/01/2024	3,997.76	135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A16015	Staff Training Expenses	30181804	25/01/2024	365	133138	Apt Training & Consultancy Ltd	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30181399	26/01/2024	21,649.74	145195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30181399	26/01/2024	21,649.74	145195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30181401	26/01/2024	21,649.74	145195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30181403	26/01/2024	21,649.74	145195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A44030	Provisions	30181610	26/01/2024	1,361.47	PETTY CASH	PETTY CASH	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30181676	26/01/2024	274.82	122711	HE Words	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	PETTY CASH	A44030	Provisions	30181723	26/01/2024	466.1	PETTY CASH	PETTY CASH	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42283876	26/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42283877	26/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42283883	26/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42283885	26/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42283887	26/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42283888	26/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42283890	26/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42283892	26/01/2024	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42283893	26/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42283894	26/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42283895	26/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42283897	26/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	42283907	26/01/2024	380	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42283908	26/01/2024	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42283908	26/01/2024	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42283908	26/01/2024	872	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42283924	26/01/2024	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42283929	26/01/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42283948	26/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42283952	26/01/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42283952	26/01/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42283953	26/01/2024	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42283953	26/01/2024	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42283954	26/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42284018	26/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42284037	26/01/2024	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42284096	26/01/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42284096	26/01/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42284100	26/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42284117	26/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42284118	26/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42284119	26/01/2024	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42284120	26/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42284121	26/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42284122	26/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42284141	26/01/2024	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42284151	26/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42284154	26/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42284156	26/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42284159	26/01/2024	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42284164	26/01/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Cont

North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182750	31/01/2024	3,877.17			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182752	31/01/2024	3,692.60			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182761	31/01/2024	3,451.07			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182767	31/01/2024	2,757.84			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182768	31/01/2024	3,877.17			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182779	31/01/2024	3,877.17			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182780	31/01/2024	3,602.99			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182785	31/01/2024	3,877.17			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182787	31/01/2024	3,602.99			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182789	31/01/2024	3,683.31			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182791	31/01/2024	3,877.17			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182793	31/01/2024	3,877.17			112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182892	01/02/2024	7,374.41			1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30173736	31/03/2023	-14,981.00			1004626	Care Plus Group Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30173738	31/03/2023	14,981.00			1004626	Care Plus Group Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30172610	01/11/2023	970			1003791	Trulife Limited
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30171075	11/12/2023	389.25			100556	R S Components Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30170797	12/12/2023	251			101710	Etac Limited
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30170797	12/12/2023	502			101710	Etac Limited
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30170797	12/12/2023	648			101710	Etac Limited
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30174673	22/12/2023	1,930.00			136642	Care & Independence Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30174677	22/12/2023	1,945.00			136642	Care & Independence Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30175595	27/12/2023	320			1007639	Laerdal Medical Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30175595	27/12/2023	570.7			1007639	Laerdal Medical Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30174460	28/12/2023	2,645.07			1000177	Access UK Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30174641	28/12/2023	550			139289	Sumed International Uk Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30174641	28/12/2023	660			139289	Sumed International Uk Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A49105	Other Supplies & Services	30175073	29/12/2023	2,650.00			101785	Lisclare Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A49105	Other Supplies & Services	30175073	29/12/2023	5,300.00			101785	Lisclare Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30175147	03/01/2024	2,312.62			119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30175150	03/01/2024	292.5			101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30175150	03/01/2024	310.24			101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30175151	03/01/2024	3,410.00			123517	Seating Matters Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30175913	03/01/2024	545.4			1001886	Nine Group International
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30176186	08/01/2024	1,042.60			119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30176942	09/01/2024	804.63			119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A47010	Subscriptions (non staff)	30177766	09/01/2024	6,500.00			100545	Leeds City Council
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30176976	10/01/2024	252			101710	Etac Limited
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30176976	10/01/2024	282			101710	Etac Limited
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30177126	10/01/2024	297.9			101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30177126	10/01/2024	421.61			101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30177167	10/01/2024	960			103615	Durasak Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30177167	10/01/2024	1,200.00			103615	Durasak Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30177703	12/01/2024	600			101260	Silvalea Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30177890	15/01/2024	624			100715	Crelling Harnesses Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30177890	15/01/2024	624			100715	Crelling Harnesses Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30178044	15/01/2024	2,400.00			101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30178882	17/01/2024	970			1003791	Trulife Limited
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30180007	22/01/2024	285			100849	Closomat Ltd
North East Lincolnshire Council	2023/24	10	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30181608	28/01/2024	2,645.07			1000177	Access UK Ltd
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30175295	01/10/2023	40,000.00			101013	Gy/Clee & Dist Citizens
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30178048	31/12/2023	285			141569	St Andrews Hospice (Trading) Ltd
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30174540	02/01/2024	2,000.00	HSFGRANT			HSF Grant
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30174567	02/01/2024	1,000.00	HSFGRANT			HSF Grant
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30175412	03/01/2024	40,000.00			101013	Gy/Clee & Dist Citizens
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A40045	Furniture	30178542	05/01/2024	424.84			116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A22005	Building Rents	30177138	08/01/2024	1,050.00			101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30176411	09/01/2024	7,000.00			100310	Doorstep
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30176845	09/01/2024	500			1004261	One Voice Immingham District
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30177488	11/01/2024	5,560.85			1003792	National Energy Action
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1861	Asylum Dispersal	A52005	Payments to Other Local Authorities	30178300	11/01/2024	5,975.00			100545	Leeds City Council
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1861	Asylum Dispersal	A52005	Payments to Other Local Authorities	30178458	11/01/2024	5,858.00			100545	Leeds City Council
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A52005	Payments to Other Local Authorities	30178543	11/01/2024	425			100545	Leeds City Council
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44030	Provisions	30177704	12/01/2024	297.28			121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A49105	Other Supplies & Services	30179334	12/01/2024	520.63			112919	Alipay Limited
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A46050	Conference Expenses	30178058	15/01/2024	800			134087	Our Big Picture Ltd
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30178534	16/01/2024	6,000.00			1008945	Forum CIO
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30178534	16/01/2024	23,000.00			1008945	Forum CIO
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30179498	16/01/2024	950			1008903	Tercos Properties
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A33005	Public Transport - Non Staff	30178650	17/01/2024	2,110.00			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A46050	Conference Expenses	30179257	18/01/2024	4,980.00			134087	Our Big Picture Ltd
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A49105	Other Supplies & Services	30180368	22/01/2024	1,156,800.00			1003832	Post Office Ltd - Payout
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45040	IT Software Purchase	30180173	23/01/2024	26,355.79			109848	Idox Software Ltd
North East Lincolnshire Council	2023/24	10	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30180532	24/01/2024	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	

North East Lincolnshire Council	2023/24	10	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30180009	15/01/2024	400		105501 Forefront Training Ltd
North East Lincolnshire Council	2023/24	10	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Staff Training Expenses	30178630	17/01/2024	399		109018 The Colour Works International Ltd
North East Lincolnshire Council	2023/24	10	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30179298	17/01/2024	572		144790 East Lincs Rural Training
North East Lincolnshire Council	2023/24	10	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30179298	17/01/2024	980		144790 East Lincs Rural Training
North East Lincolnshire Council	2023/24	10	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30179655	17/01/2024	12,971.13		145197 Comensura Ltd
North East Lincolnshire Council	2023/24	10	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30179693	19/01/2024	395		101082 Royal Mail Group Plc
North East Lincolnshire Council	2023/24	10	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30180991	21/01/2024	1,639.42		135925 Whist Uk Ltd
North East Lincolnshire Council	2023/24	10	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30180634	22/01/2024	760		148286 Ucheck
North East Lincolnshire Council	2023/24	10	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30180629	24/01/2024	13,065.21		145197 Comensura Ltd
North East Lincolnshire Council	2023/24	10	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30180631	24/01/2024	72,513.57		145197 Comensura Ltd
North East Lincolnshire Council	2023/24	10	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30182267	30/01/2024	800		150863 Rebecca J Procter
North East Lincolnshire Council	2023/24	10	Corporate Services Funding	Revenue Budgets	Funding	Collection Fund	A1856	Energy Bills - C/Tax Rebate	A47005	Grants, Contributions & Donations Paid Out	30180579	05/01/2024	169,025.00		1004993 Department for Levelling Up-Housing & Communities only
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30156049	30/08/2023	-303.65		123422 Newlyn
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30156049	30/09/2023	303.65		123422 Newlyn
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30163505	28/10/2023	-376.05		123422 Newlyn
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30163505	28/10/2023	376.05		123422 Newlyn
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30179806	30/10/2023	-1,312.00		101373 Rossendales Ltd
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30179806	30/10/2023	1,312.00		101373 Rossendales Ltd
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30176888	18/12/2023	-11,018.70		101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30176888	18/12/2023	11,018.70		101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30174563	27/12/2023	3,113.14		102314 Capita Business Services Ltd
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30177031	31/12/2023	-620.5		123422 Newlyn
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30177031	31/12/2023	620.5		123422 Newlyn
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30177053	31/12/2023	-14,784.35		123422 Newlyn
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30177053	31/12/2023	300		123422 Newlyn
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30177053	31/12/2023	14,784.35		123422 Newlyn
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30176909	02/01/2024	-7,228.60		101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30176909	02/01/2024	7,228.60		101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30175814	03/01/2024	964.6		109470 Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30175837	03/01/2024	350		109470 Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30175840	03/01/2024	2,550.60		109470 Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A16015	Staff Training Expenses	30175512	04/01/2024	906	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30175948	05/01/2024	3,431.25		100785 Solace In Business
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A16015	Staff Training Expenses	30176256	05/01/2024	300.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30176180	08/01/2024	1,540.70		109470 Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0190	Nndr	A47010	Subscriptions (non-staff)	30179943	17/01/2024	6,000.00		124803 Inform Cpi Ltd
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0190	Nndr	A49105	Other Supplies & Services	30179434	18/01/2024	4,000.00		124803 Inform Cpi Ltd
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30180166	22/01/2024	1,050.00		101841 Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A16015	Staff Training Expenses	30180643	23/01/2024	338	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0190	Nndr	A16015	Staff Training Expenses	30181613	25/01/2024	410		101115 Iiry
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30181846	25/01/2024	584		109470 Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30181846	25/01/2024	675		109470 Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30181846	25/01/2024	846		109470 Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A20005	Property Repairs, Maintenance & Alterations	30174612	13/11/2023	525		1005831 Lu-Vic Electrical Ltd
North East Lincolnshire Council	2023/24	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30176329	01/12/2023	37,134.55		133446 Impower Consulting Limited
North East Lincolnshire Council	2023/24	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30176324	20/12/2023	16,763.75		133446 Impower Consulting Limited
North East Lincolnshire Council	2023/24	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A16015	Staff Training Expenses	30176140	31/12/2023	2,250.00		1007994 Cuthbert Consultants Limited
North East Lincolnshire Council	2023/24	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30174542	02/01/2024	1,120.00		1006980 ForeTwo Group Limited
North East Lincolnshire Council	2023/24	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30174542	02/01/2024	2,880.00		1006980 ForeTwo Group Limited
North East Lincolnshire Council	2023/24	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30176391	09/01/2024	2,100.00		1006980 ForeTwo Group Limited
North East Lincolnshire Council	2023/24	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30178060	16/01/2024	3,000.00		1006980 ForeTwo Group Limited
North East Lincolnshire Council	2023/24	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A20005	Property Repairs, Maintenance & Alterations	30178283	16/01/2024	1,051.33		149644 Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30180581	24/01/2024	2,400.00		1006980 ForeTwo Group Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30179177	28/02/2023	4,225.00		1002153 Prosperity Children's Services
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30128785	20/03/2023	-14,018.52		1001038 Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30180268	06/04/2023	700		145278 Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30180282	27/04/2023	1,000.00		145278 Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30180275	11/05/2023	1,100.00		145278 Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30179252	31/05/2023	4,500.00		1007202 Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30155869	29/06/2023	25,254.34		1002481 NAS Services Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30138228	20/07/2023	25,254.34		1002481 NAS Services Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176318	09/08/2023	8,248.21		1000489 Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176314	18/08/2023	8,248.21		1000489 Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30180932	25/08/2023	2,320.00		107725 Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30178339	31/08/2023	1,632.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177278	05/09/2023	1,224.00		1000227 Mrs Sandra Delatouche - Sandy's Taxi's
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30178972	01/10/2023	1,600.00		1000918 Linkage Community Trust
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0413	Schools Forum	A40006	Equipment - Non Classroom - Schools	30181486	06/10/2023	3,599.00		131553 Tes Global Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30176952	27/11/2023	21,767.91		100785 KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30178527	28/11/2023	7,020.20		146022 Act Fast NI Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175219	30/11/2023	2,464.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175222	30/11/2023	1,012.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175233	30/11/2023	1,083.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175255	30/11/2023	3,124.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175257	30/11/2023	3,564.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175292	30/11/2023	1,936.00		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175353	30/11/2023	4,456.40		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30175354	30/11/2023	1,254.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175356	30/11/2023	684		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175357	30/11/2023	1,298.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30175358	30/11/2023	2,500.00		120445 Fortis Therapy & Training
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175359	30/11/2023	2,244.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175360	30/11/2023	3,192.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175361	30/11/2023	1,804.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175362	30/11/2023	4,675.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175363	30/11/2023	665		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175364	30/11/2023	1,548.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30175365	30/11/2023	374		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175366	30/11/2023	703		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175368	30/11/2023	1,781.20		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175369	30/11/2023	700		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175370	30/11/2023	1,083.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175371	30/11/2023	3,164.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175372	30/11/2023	2,826.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175373	30/11/2023	756		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175375	30/11/2023	2,044.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175376	30/11/2023	1,034.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175377	30/11/2023	1,804.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175378	30/11/2023	328		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30175379	30/11/2023	1,292.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175380	30/11/2023	332.5		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175382	30/11/2023	900		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175383	30/11/2023	756		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175384	30/11/2023	2,021.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30175385	30/11/2023	500		120445 Fortis Therapy & Training
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175388	30/11/2023	6,053.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175389	30/11/2023	893		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30175390	30/11/2023	375		120445 Fortis Therapy & Training
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175391	30/11/2023	1,235.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175393	30/11/2023	988		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30175394	30/11/2023	1,320.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30175395	30/11/2023	1,375.00		120445 Fortis Therapy & Training
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30175396	30/11/2023	598.5		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175397	30/11/2023	2,844.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175410	30/11/2023	600		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175414	30/11/2023	1,670.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175415	30/11/2023	399		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30175419	30/11/2023	1,470.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30175423	30/11/2023	455		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175424	30/11/2023	475		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175425	30/11/2023	1,152.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175426	30/11/2023	1,145.50		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175455	30/11/2023	861		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30175457	30/11/2023	611		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175461	30/11/2023	1,792.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30175463	30/11/2023	1,655.50		100546 Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to

North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175667	30/11/2023	822.5			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30175669	30/11/2023	630			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175672	30/11/2023	924			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30175673	30/11/2023	798			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175674	30/11/2023	595			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175677	30/11/2023	1,368.00			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175678	30/11/2023	988			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175679	30/11/2023	2,888.00			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175681	30/11/2023	798			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30175682	30/11/2023	455			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175682	30/11/2023	455			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175683	30/11/2023	2,864.00			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175687	30/11/2023	756			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30175688	30/11/2023	1,558.00			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175689	30/11/2023	2,983.00			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175691	30/11/2023	2,464.00			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175692	30/11/2023	840			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175693	30/11/2023	592			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30175695	30/11/2023	319.65			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30175695	30/11/2023	745.86			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30175695	30/11/2023	1,065.51			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175695	30/11/2023	8,524.08			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175698	30/11/2023	1,298.00			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30175701	30/11/2023	564			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177019	30/11/2023	2,795.00			101222	Aa Radio Cars Ltd		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30180248	30/11/2023	2,425.69			145278	Prospero Recruitment Ltd		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30180508	30/11/2023	480			120445	Fortis Therapy & Training		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174569	01/12/2023	2,079.00			144612	Dj Taxis Scunthorpe Limited		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174800	01/12/2023	960			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174871	01/12/2023	980			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174876	01/12/2023	900			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174880	01/12/2023	980			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174881	01/12/2023	1,190.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30174883	01/12/2023	1,536.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174883	01/12/2023	2,304.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174885	01/12/2023	-541.5			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174885	01/12/2023	399			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174885	01/12/2023	541.5			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174886	01/12/2023	890			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174890	01/12/2023	420			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174891	01/12/2023	1,820.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174893	01/12/2023	980			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174894	01/12/2023	1,120.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174895	01/12/2023	1,050.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174897	01/12/2023	1,050.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174898	01/12/2023	1,500.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174899	01/12/2023	650			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174934	01/12/2023	2,137.50			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30174936	01/12/2023	735			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174936	01/12/2023	735			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174941	01/12/2023	1,064.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30174943	01/12/2023	1,500.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174947	01/12/2023	1,120.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174950	01/12/2023	1,170.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174951	01/12/2023	1,300.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175025	01/12/2023	2,295.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175029	01/12/2023	2,800.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175032	01/12/2023	1,950.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175034	01/12/2023	2,380.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30175196	01/12/2023	3,485.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175227	01/12/2023	560			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175228	01/12/2023	1,680.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175288	01/12/2023	500			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175291	01/12/2023	675			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175293	01/12/2023	2,760.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30176315	01/12/2023	2,730.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30176323	01/12/2023	1,105.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30176944	01/12/2023	1,365.00			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177129	01/12/2023	960			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30178047	01/12/2023	600			1003562	WAT Specialist Transport LTD T/A WAT		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30178540	04/12/2023	1,333.63			1006807	Ganton School		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30182337	08/12/2023	1,875.00			1000334	Sandie Holmes		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A54000	Payments to Government departments	30180495	11/12/2023	20,215.43			1001038	Northern Lincolnshire and Goole NHS Foundation Trust		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30171671	12/12/2023	5,015.00			128854	Humanware Europe Ltd		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176227	13/12/2023	997.08			1000489	Acorn Care & Education Ltd (Sales)		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176328	13/12/2023	520.81			1000489	Acorn Care & Education Ltd (Sales)		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A44065	Consultancy Services	30178985	14/12/2023	950			142906	R Y Fidler Education Consultant		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A44030	Provisions	30179503	14/12/2023	374.5			128894	Navigo Health And Social Care Cic		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30180263	14/12/2023	3,088.69			145278	Prospero Recruitment Ltd		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174547	15/12/2023	2,100.00			111879	Hansons Airport Express		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174561	15/12/2023	450			111879	Hansons Airport Express		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174568	15/12/2023	1,750.00			111879	Hansons Airport Express		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30175954	17/12/2023	765			1006501	Fab Cab		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176188	19/12/2023	4,481.28			1003323	More Than Ed Independent School Limited		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176189	19/12/2023	4,356.00			1003323	More Than Ed Independent School Limited		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176203	19/12/2023	8,475.04			1000489	Acorn Care & Education Ltd (Sales)		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176228	19/12/2023	5,523.92			1000489	Acorn Care & Education Ltd (Sales)		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176239	19/12/2023	11,377.02			1000489	Acorn Care & Education Ltd (Sales)		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176254	19/12/2023	8,225.67			1000489	Acorn Care & Education Ltd (Sales)		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176272	19/12/2023	11,363.80			1000489	Acorn Care & Education Ltd (Sales)		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176273	19/12/2023	11,351.92			1000489	Acorn Care & Education Ltd (Sales)		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176275	19/12/2023	8,225.67			1000489	Acorn Care & Education Ltd (Sales)		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30174675	20/12/2023	285			100578	Coxons Cars Limited		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30174689	20/12/2023	560			100578	Coxons Cars Limited		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30175351	20/12/2023	22,149.25			100786	KES Building Maintenance Limited		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30178550	20/12/2023	19,074.72			101728	Community Press Office Ltd		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A16015	Staff Training Expenses	30179571	20/12/2023	9,400.00			1008914	Intensive Interaction Institute CIC		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30180233	20/12/2023	2,090.00			145278	Prospero Recruitment Ltd		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30180261	20/12/2023	8,583.33			1006473	Robert Holme Academy		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30180497	20/12/2023	36,675.00			1008075	Bounce Back AP Ltd		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30173537	21/12/2023	1,650.00			107725	Rhodar Industrial Services Limited		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30173634	21/12/2023	40,767.25			100406	Kisimul School		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30173636	21/12/2023	8,153.45			100406	Kisimul School		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30173639	21/12/2023	42,126.16			100406	Kisimul School		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30173643	21/12/2023	566			100898	Connevans Limited		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174556	21/12/2023	1,264.00			1008636	Mr A Sharifi TA Friendly Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30175519	21/12/2023	900			1002574	SL TAXI'S		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30176107	21/12/2023	1,027.00			1007691	Ash Taxis Limited		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30176271	21/12/2023	1,092.00			1007691	Ash Taxis Limited		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30177024	21/12/2023	7,590.81			100406	Kisimul School		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30174543	22/12/2023	540	REDACTED PERSONAL INFORMATION		100706	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30178350	22/12/2023	1,285.20			138704	Motorvation Training Ltd		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30178352	22/12/2023	3,285.70			138704	Motorvation Training Ltd		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174614	28/12/2023	1,288.00			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30174615	28/12/2023	1,020.00			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174616	28/12/2023	712.5			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174617	28/12/2023	280			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174620	28/12/2023	329			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174621	28/12/2023	588			100546	Links Taxis		
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Rev

North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174699	28/12/2023	1,087.50		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174701	28/12/2023	1,099.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174767	28/12/2023	2,041.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174769	28/12/2023	849		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174775	28/12/2023	798		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174780	28/12/2023	700		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174781	28/12/2023	885		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174782	28/12/2023	1,015.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174783	28/12/2023	1,988.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174785	28/12/2023	2,187.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30174786	28/12/2023	2,759.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174788	28/12/2023	588		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174792	28/12/2023	611		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30174796	28/12/2023	364		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174796	28/12/2023	364		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174797	28/12/2023	1,568.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174798	28/12/2023	518		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174802	28/12/2023	472.5		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174804	28/12/2023	827		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174806	28/12/2023	437.5		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174810	28/12/2023	1,568.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30174812	28/12/2023	1,232.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30174813	28/12/2023	1,330.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174814	28/12/2023	2,260.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174815	28/12/2023	951.6		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30174818	28/12/2023	329		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174825	28/12/2023	456		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174826	28/12/2023	1,428.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174827	28/12/2023	728		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174829	28/12/2023	780		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174830	28/12/2023	588		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174831	28/12/2023	2,128.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174832	28/12/2023	756		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174833	28/12/2023	546		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174835	28/12/2023	1,166.50		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174836	28/12/2023	588		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30174837	28/12/2023	978		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30174839	28/12/2023	1,107.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174842	28/12/2023	1,148.00		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30180251	28/12/2023	1,600.88		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30175067	30/12/2023	1,176.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175070	30/12/2023	1,275.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175076	30/12/2023	1,106.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175079	30/12/2023	1,008.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175080	30/12/2023	980		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175081	30/12/2023	1,445.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30175083	30/12/2023	350		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175083	30/12/2023	350		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175084	30/12/2023	290.5		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30175084	30/12/2023	871.5		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30175085	30/12/2023	1,110.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30174548	31/12/2023	270	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30174776	31/12/2023	349.65		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30174776	31/12/2023	815.84		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30174776	31/12/2023	1,165.49		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174776	31/12/2023	9,323.92		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174824	31/12/2023	444		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174834	31/12/2023	3,605.50		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30174930	31/12/2023	590		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175116	31/12/2023	1,492.50		100546	Links Taxis
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30175639	31/12/2023	559.64		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176215	31/12/2023	4,619.22		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176218	31/12/2023	5,296.93		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176219	31/12/2023	4,120.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176220	31/12/2023	4,120.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176221	31/12/2023	4,493.08		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176222	31/12/2023	3,795.01		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176223	31/12/2023	4,120.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176224	31/12/2023	2,499.99		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176229	31/12/2023	1,973.33		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176233	31/12/2023	3,588.45		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176236	31/12/2023	3,619.99		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176237	31/12/2023	4,120.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176238	31/12/2023	5,296.93		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176240	31/12/2023	4,120.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176241	31/12/2023	4,120.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176243	31/12/2023	4,619.22		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176244	31/12/2023	3,000.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176249	31/12/2023	4,120.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176255	31/12/2023	4,946.92		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176262	31/12/2023	4,570.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176326	31/12/2023	5,046.91		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176327	31/12/2023	4,646.92		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176330	31/12/2023	5,046.91		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30176880	31/12/2023	1,320.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30176887	31/12/2023	756		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30176889	31/12/2023	1,755.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30176890	31/12/2023	644		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177037	31/12/2023	2,226.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177042	31/12/2023	2,535.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177043	31/12/2023	3,430.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177055	31/12/2023	2,268.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177058	31/12/2023	2,506.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177063	31/12/2023	2,685.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177065	31/12/2023	3,735.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177069	31/12/2023	2,535.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177070	31/12/2023	2,646.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30177072	31/12/2023	2,342.34		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177075	31/12/2023	2,268.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177081	31/12/2023	2,730.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177085	31/12/2023	2,268.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30178068	31/12/2023	3,735.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30178951	31/12/2023	845		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30178956	31/12/2023	260		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30178958	31/12/2023	1,050.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30178961	31/12/2023	1,920.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30178970	31/12/2023	1,105.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30178974	31/12/2023	1,085.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30178976	31/12/2023	330		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30178983	31/12/2023	1,170.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30179337	31/12/2023	2,080.00		1002153	Prosperity Children's Services
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30180257	31/12/2023	260		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30180502	31/12/2023	300		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30180957	31/12/2023	318.6	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30174536	02/01/2024	500.16		101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30174536	02/01/2024	625.2		122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30174536	02/01/2024	625.2		103973	Ready Teddy Go
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30174536	02/01/2024	750.24		132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30174536	02/01/2024	785.2		122175	Reynolds Academy
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30174536	02/01/2024	790.23		128017	Leap Ahead Nursery
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30174536	02/01/2024	937.8		111161	Weebsby Academy
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30174536	02/01/2024	1,004.19		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30174536	02/01/2024	1,062.84		101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30174536	02/01/2024	1,212.70		129629	Ellston Primary Academy
North East

North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30174928	02/01/2024	352		1007792	Scartho Cars Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30178521	02/01/2024	300		1000552	Healing Hands Play Therapy
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30180501	02/01/2024	800		1003902	Mind Jam
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30175118	03/01/2024	8,805.00		1000858	The Equality Practice
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182903	03/01/2024	1,120.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182906	03/01/2024	710		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182917	03/01/2024	520		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182933	03/01/2024	1,368.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182934	03/01/2024	960		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176184	04/01/2024	35,599.26		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30176274	04/01/2024	850		1008770	Shire Surveys Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30178511	04/01/2024	24,497.00		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30180273	04/01/2024	550		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30176183	05/01/2024	360		1008671	Kip McGrath Education Centre Scunthorpe
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A57126	Concessionary Fares	30176457	06/01/2024	640.4		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A57126	Concessionary Fares	30176457	06/01/2024	823.37		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30175998	08/01/2024	3,690.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176000	08/01/2024	5,412.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176006	08/01/2024	492		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176008	08/01/2024	492		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176012	08/01/2024	492		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176015	08/01/2024	3,690.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176016	08/01/2024	5,412.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176017	08/01/2024	3,690.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176018	08/01/2024	5,412.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176022	08/01/2024	5,412.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176025	08/01/2024	3,690.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176127	08/01/2024	3,690.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176133	08/01/2024	5,166.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176136	08/01/2024	3,690.00		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176137	08/01/2024	984		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30176178	08/01/2024	332.6		101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30176178	08/01/2024	750.24		101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30176258	08/01/2024	-5,967.61		109406	Kisimul School
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1639	Early Years Central	A40005	Equipment & Materials Learning	30176363	09/01/2024	420		1002915	National Portage Association
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30176947	09/01/2024	2,970.00		128160	Grimsby Auditorium >>>>
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1639	Early Years Central	A16015	Staff Training Expenses	30178063	09/01/2024	525		129204	Michelle Baynham TA Speechlinc
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30178949	09/01/2024	2,700.00		129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30180498	09/01/2024	433.33		1003902	Mind Jam
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0272	Education Welfare General	A44025	Legal Expenses	30176898	10/01/2024	400		101854	Thompsons Solicitors LLP TA Thompsons Solicitors
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177117	10/01/2024	907.85		101030	Amvale Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30177119	10/01/2024	995		1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177121	10/01/2024	907.85		101030	Amvale Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A46050	Conference Expenses	30179565	10/01/2024	314		1000016	Knowledge Exchange Group Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30177224	11/01/2024	1,490.00		1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30177862	11/01/2024	1,500.00		13326?	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0695	Reynolds Cc Daycare	A20005	Property Repairs, Maintenance & Alterations	30178332	11/01/2024	688.15		13326?	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30178517	11/01/2024	4,500.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30178518	11/01/2024	4,500.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30178523	11/01/2024	3,750.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30178533	11/01/2024	3,750.00		1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42280203	11/01/2024	5,625.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30177670	12/01/2024	10,873.65		109406	Kisimul School
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30177671	12/01/2024	11,205.49		109406	Kisimul School
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30177673	12/01/2024	31,244.06		109406	Kisimul School
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30177747	12/01/2024	400		106067	Humberston Academy
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30178054	12/01/2024	840		1005924	Ross Davy Ltd t/a Ross Davy Associates
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30178963	12/01/2024	1,303.50		143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30178965	12/01/2024	2,488.50		143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30178977	12/01/2024	869		143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30178979	12/01/2024	500		143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30180509	12/01/2024	13,500.00		1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30180633	14/01/2024	630		1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A16015	Staff Training Expenses	30178053	15/01/2024	752		1007213	Minibus Training and Safety Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1599	Efa Bursary Funding 16-19	A56000	Other Establishments	30178645	16/01/2024	25,200.00		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30180504	16/01/2024	5,400.00		106613	Community Accord
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30178572	17/01/2024	4,293.00		150373	Wonde Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30179247	17/01/2024	10,101.67		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30179249	17/01/2024	10,438.39		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30179253	17/01/2024	10,303.88		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30179282	17/01/2024	10,101.67		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30179286	17/01/2024	10,647.34		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30179288	17/01/2024	10,438.39		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30179289	17/01/2024	10,647.34		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30179290	17/01/2024	10,303.88		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A56000	Other Establishments	30180510	17/01/2024	1,074.00		144718	Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30179228	18/01/2024	5,684.28		107911	Humberston Park Special School
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30179336	18/01/2024	5,000.00		101489	First Media Solutions Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A56000	Other Establishments	30180500	18/01/2024	3,880.00		101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42282008	18/01/2024	2,091.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42282009	18/01/2024	974	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A56000	Other Establishments	30180503	19/01/2024	4,267.22		110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30180640	19/01/2024	447		1001688	Independent Provider of Special Education Advice
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1968	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30180921	21/01/2024	8,588.00		100786	KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30179646	22/01/2024	326.69		119739	Miss Amanda Young childminder
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30179646	22/01/2024	326.69		121907	Eastfield Primary Academy

North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30181972	29/01/2024		1,332.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30181976	29/01/2024		1,545.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30181977	29/01/2024		525	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30181977	29/01/2024		525	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30181981	29/01/2024		435.75	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30181981	29/01/2024		1,307.25	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182046	29/01/2024		1,747.00	1008462	A1 Cars North Lincs Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182181	29/01/2024		1,785.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30182184	29/01/2024		1,764.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30182186	30/01/2024		5,946.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182545	30/01/2024		2,160.00	144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182563	30/01/2024		1,782.00	144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182815	31/01/2024		3,549.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182818	31/01/2024		3,759.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30182819	31/01/2024		3,513.51	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182820	31/01/2024		3,549.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182835	31/01/2024		5,229.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182836	31/01/2024		3,402.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182837	31/01/2024		5,229.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182839	31/01/2024		4,095.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182840	31/01/2024		3,402.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182842	31/01/2024		3,402.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182843	31/01/2024		3,339.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182844	31/01/2024		3,969.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182847	31/01/2024		3,759.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182848	31/01/2024		5,145.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30181803	06/07/2022		333.33	1002100	Serenity Memorials Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30178184	28/07/2023		1,614.30	1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30176007	31/10/2023		3,247.50	103270	Sangreat Kennels
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30180652	31/10/2023		2,149.94	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30177738	15/11/2023		16,732.58	1002135	Craftsman Restoration Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30177173	30/11/2023		1,600.97	1008419	Cumberland Platforms Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A27010	Contract Cleaning	30176266	01/12/2023		260.92	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30176303	05/12/2023		490	100627	Dennis Eagle Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30175753	07/12/2023		6,995.00	1008150	Totalkare HDWS Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Commercial Regulatory Team	A49105	Other Supplies & Services	30176013	11/12/2023		496.8	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30175094	12/12/2023		572.31	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30177854	12/12/2023		1,053.00	1000372	GBM Demolition
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30177860	12/12/2023		1,053.00	1000372	GBM Demolition
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30171146	13/12/2023		489.94	119179	Stone Technical Services Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30176077	18/12/2023		3,150.00	101597	Immingham Town Council
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30176077	18/12/2023		5,107.62	101597	Immingham Town Council
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A57115	Payments to Private Contractors	30176077	18/12/2023		5,138.84	101597	Immingham Town Council
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30176231	18/12/2023		339.74	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30176251	18/12/2023		252.75	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30175474	19/12/2023		576.34	1005237	Old Courts Veterinary Centre
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30176245	19/12/2023		307.75	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A56000	Other Establishments	30179198	20/12/2023		275	111343	Abbey Veterinary Centre (Grimsby) Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30174364	21/12/2023		147,904.05	144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30174374	21/12/2023		101,048.95	144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30176021	21/12/2023		450	103640	Smart Garage Equipment Services Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30176021	21/12/2023		1,195.00	103640	Smart Garage Equipment Services Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30176021	21/12/2023		3,495.00	103640	Smart Garage Equipment Services Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30176021	21/12/2023		33,500.00	103640	Smart Garage Equipment Services Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30178177	21/12/2023		6,214.13	1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30174373	22/12/2023		496.8	131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30175004	22/12/2023		400.73	143357	The Best Connection
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30175037	22/12/2023		882.43	143357	The Best Connection
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30176010	22/12/2023		5,140.18	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30176020	22/12/2023		4,165.93	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40045	Furniture	30175075	28/12/2023		6,500.00	101314	Fabrique Specialist Glazing Systems Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30175000	29/12/2023		667.88	143357	The Best Connection
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30175007	29/12/2023		674.5	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30176005	29/12/2023		809	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30176014	29/12/2023		380	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30174801	31/12/2023		2,845.00	147281	Vivedia Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30175005	31/12/2023		369.25	145901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30175011	31/12/2023		369.25	145901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30175459	31/12/2023		264.44	108278	Alistar Business Solutions Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30175599	31/12/2023		1,959.54	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A57115	Payments to Private Contractors	30175944	31/12/2023		621.82	101433	Eltgia Limited
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30176023	31/12/2023		1,391.12	102006	Srcl Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30176060	31/12/2023		399.12	100810	Johnsons Apparelmaster
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30181860	31/12/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30181860	31/12/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30181860	31/12/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30181863	31/12/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30181863	31/12/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A27010	Contract Cleaning	30176263	01/01/2024		260.92	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A27010	Contract Cleaning	30181934	01/01/2024		401.18	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30177102	02/01/2024		2,524.92	101293	Terberg Matec Uk Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Memorial Testing and Repairs	Y1846	Memorial Testing & Repairs	C01014	Other Capital Costs	30175585	04/01/2024		2,450.00	1006097	Alpha Memorials Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30176124	04/01/2024		850	1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A16015	Staff Training Expenses	30175598	05/01/2024		649	119802	Chartered Institute Of Environmental Health
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30175999	05/01/2024		3,618.56	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30176026	05/01/2024		618.54	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30176027	05/01/2024		2,707.71	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30176110	05/01/2024		1,062.67	143357	The Best Connection
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30177068	05/01/2024		330.1	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30176208	08/01/2024		791.9	100621	The Columbaria Company
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30177101	08/01/2024		860.42	100542	Larco Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30177793	09/01/2024		311.22	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30177859	10/01/2024		789.75	1000372	GBM Demolition
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30178179	10/01/2024		1,110.71	108065	Northside Truck And Van Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A20005	Property Repairs, Maintenance & Alterations	30177193	11/01/2024		595	1002268	Panel Fab Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30177211	11/01/2024		62,950.00	1006567	John White & Son (Weighing Machines) Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1811	New Recycling Service	C01006	Purchase of Vehicles & Plant	30177796	11/01/2024		4,170.00	101544	Mgb
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30178173	11/01/2024		560	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30180648	11/01/2024		7,589.50	101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30177746	12/01/2024		534.3	143357	The Best Connection
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30178100	12/01/2024		638.85	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30178110	12/01/2024		5,019.93	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30178114	12/01/2024		1,206.63	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30178585	12/01/2024		983.81	143357	The Best Connection
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30178057	15/01/2024		396	112508	Teleshore Uk Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30178607	15/01/2024		266.84	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30178522	16/01/2024		1,363.10	1002376	Eco50 Limited
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30178548	16/01/2024		331.9	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30178729	16/01/2024		747.95	100590	Office Depot (Intl) Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30179878	16/01/2024		283.77	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30180000	16/01/2024		11,170.00	1007141	Vital Energi Utilities Limited
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Neighbourhood Serv Mgmt A/C	A0668	Neighbourhood Serv Mgmt R/Chge	A44025	Legal Expenses	30181668	16/01/2024		4,200.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30178508	17/01/2024		740	101926	E K M Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30178520	17/01/2024		4,656.61	101926	E K M Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30178884	17/01/2024		511.88	1007911	Brake Bros Ltd TA Brakes
North East Lincolnshire Council	2023/24	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30179203	17/01/2024		695	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30179997	17/01/2024		364.23	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30179880	18/01/2024		1,082.95	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42281191	18/01/2024		591.91	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42281192	18/01/2024		259.84	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42281193	18/01/2024		3,091.27	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30179586	19/01/2024		534.3	143357	The Best Connection
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30179867	19/01/2024		1,351.47	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30179876	19/01/2024		3,541.00	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30179879	19/01/2024		348.57	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	10	Environment	Revenue Budg

North East Lincolnshire Council	2023/24	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30181914	26/01/2024	339.98		147119	Honey Brothers Ltd
North East Lincolnshire Council	2023/24	10 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A44050	Translating & Interpreter Services	30181918	26/01/2024	272.5		122711	HE Words
North East Lincolnshire Council	2023/24	10 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30181922	26/01/2024	667.88		143357	The Best Connection
North East Lincolnshire Council	2023/24	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30181956	26/01/2024	255.4		100621	The Columbaria Company
North East Lincolnshire Council	2023/24	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30181802	29/01/2024	1,739.50		1004090	Mer Fleet Services Limited
North East Lincolnshire Council	2023/24	10 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30181968	29/01/2024	2,405.00		128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2023/24	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30182174	29/01/2024	304.66		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30182935	30/01/2024	261.05		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42284530	31/01/2024	275.94		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42284530	31/01/2024	276.87		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42284530	31/01/2024	1,733.24		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Coastal Defence - Humberston Fitties	Y1881	Coastal Defence - Humberston Fitties	C01011	External Professional Fees	30177740	31/05/2022	2,359.80		1004536	Natural England
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01011	External Professional Fees	30179330	27/04/2023	340		121248	Local Transport Projects Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01011	External Professional Fees	30179338	27/04/2023	3,000.00		121248	Local Transport Projects Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01011	External Professional Fees	30179327	23/05/2023	1,735.00		121248	Local Transport Projects Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30118767	31/05/2023	2,484.00		140951	Southern Services (Lincs) Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01011	External Professional Fees	30179326	26/07/2023	1,000.00		121248	Local Transport Projects Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01011	External Professional Fees	30179331	12/09/2023	1,475.00		121248	Local Transport Projects Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01011	External Professional Fees	30179333	12/09/2023	1,680.00		121248	Local Transport Projects Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30180902	15/09/2023	285		101924	Grade 3 Limited
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30181979	25/09/2023	1,757.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations Paid Out	30181892	03/10/2023	95,085.00		106725	Harbour Place Day Centre
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1268	Safety Camera Scheme	A45045	IT Software Maintenance	30179339	16/10/2023	22,478.00		1003246	Neology UK Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30180618	30/10/2023	1,103.38		103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30159961	03/11/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174939	03/11/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30177274	10/11/2023	1,891.06		101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30174990	13/11/2023	7,907.68		103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30177888	13/11/2023	72,753.86		100579	Specialist Surfacing Limited
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30180590	20/11/2023	3,897.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30177158	24/11/2023	3,066.67		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30177162	24/11/2023	-6,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30177162	24/11/2023	12,242.26		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01011	External Professional Fees	30177745	24/11/2023	33,803.57		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1908	LEVI Capability Fund	A57115	Payments to Private Contractors	30177748	24/11/2023	25,567.51		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30179673	24/11/2023	3,254.18		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Irmn Flood Innovation Funding	Y1853	Gy & Irmn Flood Innov Funding	C01011	External Professional Fees	549		30179755	24/11/2023	1005448	DWF Law LLP
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30166835	29/11/2023	965.52	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009	New Construction, conversion & renovation	30170077	30/11/2023	1,436.65		140951	Southern Services (Lincs) Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174873	30/11/2023	900	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174875	30/11/2023	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174879	30/11/2023	720	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174882	30/11/2023	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174887	30/11/2023	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174892	30/11/2023	540	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174929	30/11/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174931	30/11/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174935	30/11/2023	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174940	30/11/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174944	30/11/2023	2,070.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174945	30/11/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174946	30/11/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174948	30/11/2023	285	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30174951	30/11/2023	1,625.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30175877	30/11/2023	1,980.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30175881	30/11/2023	1,330.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30176029	30/11/2023	845	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30178566	30/11/2023	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30178584	30/11/2023	1,530.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30180551	30/11/2023	11,815.21		1007332	24 Hour Nationwide FM Services LTD
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30180572	30/11/2023	630	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30180595	02/12/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30180596	02/12/2023	1,235.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30175001	05/12/2023	9,390.22		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30180583	05/12/2023	15,242.22		103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30174721	06/12/2023	280.73		148119	E On Next
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30177893	06/12/2023	420	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A49005	Other Hired & Contracting Services	30169822	07/12/2023	1,639.60		128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30178185	07/12/2023	6,512.73		101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30178515	07/12/2023	390	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30174493	12/12/2023	6,242.29		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30174508	12/12/2023	3,066.63		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01011	External Professional Fees	30179332	12/12/2023	1,675.00		121248	Local Transport Projects Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01011	External Professional Fees	30179335	12/12/2023	1,180.00		121248	Local Transport Projects Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30179662	12/12/2023	4,147.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30180388	12/12/2023	254.53		101712	British Gas
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30176139	14/12/2023	357.8	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30173651	15/12/2023	560	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30173205	18/12/2023	1,554.50		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30174451	18/12/2023	440	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30175776	18/12/2023	4,788.00		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30175857	18/12/2023	19,643.89		138198	Your Nrg
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30180218	18/12/2023	8,017.80		143385	Safespaces (Cornholme) Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	DFG Registered Providers	C01012	Payment of Grants/Advances	30176322	19/12/2023	1,118.45		100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30180548	19/12/2023	2,768.88		146603	Tspro Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30173174	20/12/2023	4,777.50		146215	Bwpm Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30177186	20/12/2023	8,000.00		145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30178064	20/12/2023	1,899.50		145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, conversion & renovation	30178603	20/12/2023	31,512.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30180125	20/12/2023	11,478.85		103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30180566	20/12/2023	8,363.36		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30182295	20/12/2023	1,350.00		1008834	Holistic Fire Safety Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30173583	21/12/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30174334	21/12/2023	340.92	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30174338	21/12/2023	348.68	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30174388	21/12/2023	1,250.00		140951	Southern Services (Lincs) Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A40995	Equipment Maintenance and Repair	30174497	21/12/2023	2,556.00		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30176333	21/12/2023	9,316.32		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30182350	21/12/2023	14,657.49		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30174389	22/12/2023	470.8	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30174774	22/12/2023	356.66		100812	Electric Appliances Grimsby
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30178077	22/12/2023	575	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30174973	27/12/2023	2,400.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01014	Other Capital Costs	30174610	31/12/2023	5,156.21		124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30177133	31/12/2023	3,500.00		1004660	Lichfields
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30177858	31/12/2023	398.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30177891	31/12/2023	478.26	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30178557	31/12/2023	1,890.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30178886	31/12/2023	1,498.26		125951	EC Surfacing Ltd
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30180372	31/12/2023	415	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30180563	31/12/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30175099	03/01/2024	1,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30175594	03/01/2024	1,800.00		150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30176832	03/01/2024	843.35		100508	Anglian Water	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30176835	03/01/2024	531.81		100508	Anglian Water	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30177164	03/01/2024	2,459.00		112666	Obam Lift Services Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30175258	04/01/2024	2,330.50		144120	Learninglife-Gy-Cic	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30175515	05/01/2024	1,720.64		101404	Stagecoach Services	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30182704	05/01/2024	11,766.86		120159	Able 4 Enterprise Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30175996	06/01/2024	15,215.95		101404	Stagecoach Services	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30176230	06/01/2024	15,788.64		101404	Stagecoach Services	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30176259	06/01/2024	22,153.85		101404	Stagecoach Services	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30177907	06/01/2024	291.44		148119	E.On Next	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30180365	07/01/2024	494.38		1001563	Utility Warehouse	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30176195	08/01/2024	5,940.00		146215	Bwpm Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations Paid Out	30176206	08/01/2024	12,575.00		119878	We Are With You	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30176394	09/01/2024	440	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30177725	09/01/2024	1,802.00		112666	Obam Lift Services Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30180591	09/01/2024	626.91		100894	North East Lincolnshire Council	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30180598	09/01/2024	537.35		100894	North East Lincolnshire Council	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30181959	09/01/2024	550	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30176974	10/01/2024	2,400.00		150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1263	Christmas Illuminations	A20005	Property Repairs, Maintenance & Alterations	30177045	10/01/2024	40,198.51		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30177045	10/01/2024	1,091.59		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30177050	10/01/2024	1,567.74		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1748	Strategic Housing	A16015	Staff Training Expenses	30177056	10/01/2024	800		1008716	Disabled Living (Training & Exhibitions) Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30177067	10/01/2024	3,470.18		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30177067	10/01/2024	1,121.90		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30177067	10/01/2024	1,302.39		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30177067	10/01/2024	299.54		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30177067	10/01/2024	1,167.26		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30177073	10/01/2024	404.11		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30177141	10/01/2024	2,720.00		128602	Oneway Trm Limited	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30177142	10/01/2024	1,500.00		1004660	Lichfields	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30177165	10/01/2024	4,834.00		112666	Obam Lift Services Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30177184	11/01/2024	420.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30177446	11/01/2024	560	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30177446	11/01/2024	1,600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30177447	11/01/2024	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30177448	11/01/2024	850	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30177452	11/01/2024	960	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30177453	11/01/2024	1,600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30177472	11/01/2024	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30177485	11/01/2024	560	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30179990	12/01/2024	20,002.71		138198	Your Nrg	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30182354	12/01/2024	2,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42279427	12/01/2024	93,712.20		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30177764	15/01/2024	14,725.00		1004660	Lichfields	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	DFG Registered Providers	C01012	Payment of Grants/Advances	30177766	15/01/2024	812		146757	East Marsh Construction Clc	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A16025	Recruitment Expenses	30177857	15/01/2024	49,400.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30177886	15/01/2024	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30177888	15/01/2024	480	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30178042	15/01/2024	2,387.28		134124	Flowbird Smart City Uk Limited	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30179672	15/01/2024	765		102062	Esp Systex Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30180213	16/01/2024	1,675.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30178544	17/01/2024	3,227.00		145979	Montagu Evans Llp	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30178649	17/01/2024	205,822.58		101404	Stagecoach Services	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30178888	17/01/2024	6,792.58		125951	EC Surfacing Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30179202	17/01/2024	3,000.00		150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30180162	17/01/2024	975		101317	Dolphin Mobility East Midlands Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30180204	17/01/2024	320	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30180213	17/01/2024	695		101317	Dolphin Mobility East Midlands Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30181265	17/01/2024	5,360.65		100579	Specialist Surfacing Limited	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	PETTY CASH	A22020	Rental Property Service Charge	30179199	18/01/2024	378.33	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30180254	18/01/2024	326		100983	KJB Ltd T/A Signs Express (N & Ne Lincs)	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30180645	18/01/2024	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30180646	18/01/2024	845	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30180918	18/01/2024	825		147746	R-Chiz Electrical Services	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A16015	Staff Training Expenses	30181191	18/01/2024	2,755.00		1007997	QV Associates Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30179502	19/01/2024	666.67		103262	Carpets Galore	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30179892	19/01/2024	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30179808	21/01/2024	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Coastal Defence - Humberston Fitties	Y1881	Coastal Defence - Humberston Fitties	C01011	External Professional Fees	30179863	22/01/2024	4,200.00		122455	Delta-Simons Environmental Consultants Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30181890	22/01/2024	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	DFG Registered Providers	C01012	Payment of Grants/Advances	30180280	23/01/2024	402		146757	East Marsh Construction Clc	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30181084	23/01/2024	749.7		122711	HE Words	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30180888	24/01/2024	11,000.00		1004660	Lichfields	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30181082	24/01/2024	3,000.00		150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30181885	24/01/2024	20,092.50		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30181893	24/01/2024	5,131.30		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30181904	24/01/2024	3,439.15		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30181920	24/01/2024	3,632.57		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A16025	Recruitment Expenses	30181924	24/01/2024	38,379.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30181928	24/01/2024	2,271.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30181933	24/01/2024	4,145.90		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30181935	24/01/2024	19,254.82		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01011	External Professional Fees	30182091	24/01/2024	33,803.57		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30180901	25/01/2024	23,395.00		1004935	FacsisTraffic Data Limited	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30180920	25/01/2024	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30180925	25/01/2024	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30181012	25/01/2024	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30181469	25/01/2024	68,159.62		1001038	Northern Lincolnshire and Goole NHS Foundation Trust	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30181483	25/01/2024	476.66	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30181226	26/01/2024	5,286.00		149461	Framework Housing Association	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30181226	26/01/2024	8,218.00		100309	The Salvation Army	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30181226	26/01/2024	9,707.00		1000603	Nutrio	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30181226	26/01/2024	12,138.00		100310	Doorstep	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30181226	26/01/2024	13,075.00		100311	Humbercare Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30181226	26/01/2024	13,195.00		100326	Womens Aid	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30181226	26/01/2024	14,742.00		100015	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30181226	26/01/2024	18,118.00		100342	Longhurst And Havelok Homes Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30181226	26/01/2024	28,276.10		106726	Creative Support Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30181535	29/01/2024	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30182044	29/01/2024	1,300.00		107725	Rhodar Industrial Services Limited	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30182178	30/01/2024	300		107725	Rhodar Industrial Services Limited	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30182346	30/01/2024	5,233.75		1007142	Electrical Testing Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30182468	30/01/2024	1,300.00		107725	Rhodar Industrial Services Limited	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42284530	31/01/2024	309.21		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42284530	31/01/2024	548.47		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2023/24	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42284530	31/01/2024	1,378.11		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30175976	04/05/2023	896.6		136501	Reflective Minds Ltd	
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30156446	19/06/2023	595		129570	Advanced Child Care Assessments Ltd	
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30181179	24/07/2023	1,796.00		100955	Sheffield Children'S Nhs Foundation Trust	
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30175761	03/08/

North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30175755	12/12/2023	367.76			1008843	Parsons Marshall Psychology LTD
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30175983	13/12/2023	660			139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30175319	14/12/2023	540			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30175321	14/12/2023	588			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30175330	14/12/2023	588			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30175309	19/12/2023	1,055.00			109973	Spire Barristers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177909	20/12/2023	10,044.00			136396	Wilberforce Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30175074	21/12/2023	375			146697	Spire Barristers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30175386	21/12/2023	660			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177904	21/12/2023	660			123960	Wilberforce Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30179567	21/12/2023	3,000.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30179569	21/12/2023	764			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30175324	22/12/2023	550			1007393	Spire Barristers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30179139	22/12/2023	585			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30177099	27/12/2023	882			1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A52005	Payments to Other Local Authorities	30174505	28/12/2023	26,792.25			100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30175593	28/12/2023	1,900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30174372	29/12/2023	1,968.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30175607	29/12/2023	595.9			110632	Marta Cohen Ltd
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30177097	29/12/2023	7,263.00			124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30177103	01/01/2024	525			127770	Iken Business Ltd
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30175604	02/01/2024	2,226.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30175592	03/01/2024	1,334.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30175606	03/01/2024	906			103343	Mashfords
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30176851	03/01/2024	600			1000545	Spire Barristers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177208	03/01/2024	698			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177210	03/01/2024	420			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177218	03/01/2024	588			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177228	03/01/2024	588			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177900	03/01/2024	762			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30178074	03/01/2024	360			132767	Jason Threadgold Funeral Director
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A49105	Other Supplies & Services	30175262	04/01/2024	2,437.50			102338	Cipfa Business Limited
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30175665	04/01/2024	2,290.60			121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30175765	04/01/2024	1,008.00			123960	Wilberforce Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30176855	04/01/2024	372.08			1003961	Spire Barristers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177206	04/01/2024	420			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177206	04/01/2024	450			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177206	04/01/2024	540			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177213	04/01/2024	588			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177217	04/01/2024	540			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177220	04/01/2024	1,080.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177226	04/01/2024	636			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30179187	04/01/2024	954			139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30176841	05/01/2024	2,100.00			143262	Dr Barbara Green
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30178881	05/01/2024	6,660.17			107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30177033	08/01/2024	714.4			124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30179181	08/01/2024	455.64			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30177449	10/01/2024	255			149404	Wilberforce Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30177450	10/01/2024	850			146667	Spire Barristers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30181030	11/01/2024	2,433.60			143651	Mewa Llp
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A46045	Coroner's Expenses	30177885	15/01/2024	862.2			100388	Lincolnshire County Council
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30179325	15/01/2024	2,275.00			110782	Mr James Goudie Qc
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30181041	16/01/2024	750			143651	Mewa Llp
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30179695	17/01/2024	444			109470	Wilkin Chapman Lip Solicitors
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30179690	18/01/2024	11,232.00			111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30179691	18/01/2024	624			111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30179692	18/01/2024	574			111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45045	IT Software Maintenance	30179749	19/01/2024	1,675.00			1006693	WPC Software Limited
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30181063	19/01/2024	251.6			124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30181032	22/01/2024	420			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30181036	22/01/2024	588			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30181054	22/01/2024	420			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30181061	22/01/2024	448			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30181062	22/01/2024	350			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30181066	22/01/2024	1,180.80			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30181067	22/01/2024	441			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30182538	22/01/2024	420			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30182554	22/01/2024	420			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30180577	23/01/2024	2,340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30181038	24/01/2024	930			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30181049	24/01/2024	420			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30181053	24/01/2024	1,120.00			109973	Spire Barristers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30181055	24/01/2024	469			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30181060	24/01/2024	1,468.00			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30181467	25/01/2024	620			109973	Spire Barristers
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30181666	25/01/2024	556.9			1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30181970	26/01/2024	1,358.00			100955	Sheffield Children'S Nhs Foundation Trust
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30181855	29/01/2024	380			101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2023/24	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30182710	31/01/2024	600			147197	Crown Chambers
North East Lincolnshire Council	2023/24	10	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30174953	01/01/2024	650			125043	Pallve Ltd
North East Lincolnshire Council	2023/24	10	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A44065	Consultancy Services	30175294	04/01/2024	14,550.00			1004777	Link Treasury Services Limited
North East Lincolnshire Council	2023/24	10	Other Corp Budgets - Technical	Revenue Budgets	Other Corporate Budgets	Appropriations	A1327	Pension Pymts & Protection Pay	A49105	Other Supplies & Services	30176372	12/12/2023	1,100.00			1001068	Hymans Robertson LLP
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30172631	06/01/2023	-2,525.42			144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30179647	06/08/2023	813.75			144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30172883	14/09/2023	1,344.00			144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30176194	26/09/2023	295.47			119822	Old Clee Primary Academy
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Cfs Assets & Pc Programme	Asset Disposal	A1440	Asset Disposal	A44065	Consultancy Services	30180127	27/09/2023	10,000.00			145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30175027	28/09/2023	2,600.00			1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30176130	25/10/2023	1,474.78			1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30176130	25/10/2023	4,325.22			1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30179173	06/11/2023	1,077.87			144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30179661	06/11/2023	1,077.87			144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30176134	18/11/2023	258.42			1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30176134	18/11/2023	560.42			1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30176134	18/11/2023	1,733.20			1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30176134	18/11/2023	2,159.50			1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30176134	18/11/2023	2,607.90			1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30176134	18/11/2023	2,734.82			1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30176134	18/11/2023	7,276.30			1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30181670	23/11/2023	349			102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30181670	23/11/2023	530			102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30181670	23/11/2023	3,571.00			102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30181670	23/11/2023	5,236.00			102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30181670	23/11/2023	6,763.00			102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30167786	24/11/2023	7,786.90			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30167858	24/11/2023	9,160.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01011	External Professional Fees	30179761	24/11/2023	10,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01009	New Construction, conversion & renovation	30182037	30/11/2023	44,097.90			1008272	Your Choice Fire and Security Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30179656	06/12/2023	555.21			144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30179665	06/12/2023	-605.53			144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30181146	07/12/2023	580.69			100834	Associated British Ports
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30170619	12/12/2023	3,000.00			147191	Pgl - Protection Group International Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30174314	12/12/2023	1,045.55			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30174317	12/12/2023	745			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1738	REDACTED PERSONAL INFORMATION	C01009	New Construction, conversion & renovation	30174319	12/12/2023	908			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30174321	12/12/2023	263.45			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30174322	12/12/2023	742.72			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30174324	12/12/2023	927.13			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30174326	12/12/2023	536.33			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A28505	Other Premises Costs	30174327	12/12/2023	1,653.66			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1456	Doughty Centre Backlog Maint	C01009	New Construction, conversion & renovation	30174328	12/12/2023	1,925.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30174329	12/12/2023	934.67			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30174331	12/12/2023	8,749.55			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30174332	12/12/2023	891.18			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30174332	12/12/2023	1,149.50			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30174332	12/12/2023	4,954.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24

North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1047	Immingham Library	A21005	Electricity	30176123	18/12/2023	1,102.00		101597	Immingham Town Council
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1047	Immingham Library	A21010	Gas	30176123	18/12/2023	975		101597	Immingham Town Council
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30172865	19/12/2023	260		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30174427	21/12/2023	23,538.79		148323	Cisilion Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30174442	21/12/2023	29,343.71		148323	Cisilion Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30174717	21/12/2023	2,385.98		100572	Xerox Finance
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30174762	21/12/2023	715		100689	Freelance Offset Services
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	REDACTED PERSONAL INFORMATION	A44005	Publicity Materials	30174807	21/12/2023	750		101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	REDACTED PERSONAL INFORMATION	A44065	Consultancy Services	30174807	21/12/2023	3,162.95		101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30175586	21/12/2023	5,120.00		1005580	Lucion Services Limited
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30177856	21/12/2023	1,205.42		107612	Virgin Media
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30174795	22/12/2023	14,947.51		146603	Tspro Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30174795	22/12/2023	24,753.72		146603	Tspro Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30177684	25/12/2023	1,494.23		101324	Vodafone Limited
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30175197	29/12/2023	935.85		142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30174770	31/12/2023	398.82		142370	Valtech Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30175473	31/12/2023	441.43		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30175601	31/12/2023	788.94		100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A57115	Payments to Private Contractors	30175942	31/12/2023	332.46		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A57115	Payments to Private Contractors	30175943	31/12/2023	470.28		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A57115	Payments to Private Contractors	30175981	31/12/2023	818.82		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30177451	31/12/2023	980		100811	W R Cullum Removals
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30179587	31/12/2023	-520.3		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crematorium	C01009	New Construction, conversion & renovation	30180191	31/12/2023	52,991.99		1007306	NRA Roofing and Flooring Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30174927	02/01/2024	516		101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30180387	02/01/2024	11,180.00		1004702	KEL Computing Limited
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A24005	Water Services	30176132	03/01/2024	2,372.33		109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0881	Facilities Management	A27010	Contract Cleaning	30176770	03/01/2024	2,230.84		100554	Phs Group Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30175497	04/01/2024	2,446.58		100699	Xma Limited
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30175517	04/01/2024	922.02		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30175584	04/01/2024	2,547.00		104444	Civil Engineering Specialist
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30175854	05/01/2024	2,800.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30176881	05/01/2024	400		103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30176891	05/01/2024	1,355.00		1008855	Waltham Parish Council
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30176893	05/01/2024	7,100.00		1002800	East Marsh Involve CIC
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30176895	05/01/2024	3,000.00		101144	Portlock Painting
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30176906	05/01/2024	950		1005600	Park Care North East Iincs
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30176911	05/01/2024	1,000.00		1005599	Friends of St Augustines
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30176918	05/01/2024	500		108092	St Peters Parish Church Hall Pcc
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30176920	05/01/2024	3,000.00		1004996	GY95C10
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30176923	05/01/2024	1,000.00		132394	195 Grimsby Squadron Air Cadets
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30176927	05/01/2024	641.5		103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30176937	05/01/2024	1,500.00		145708	Great Coates Village Council
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30176946	05/01/2024	500		115078	Wybers Wood Academy Delta Trust
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30176956	05/01/2024	570.31		100834	Associated British Ports
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30175831	08/01/2024	389.5	WARDFUND		Ward Funding
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30175831	08/01/2024	400	WARDFUND		Ward Funding
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30175831	08/01/2024	500

North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42281193	18/01/2024	491.72	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42281193	18/01/2024	518.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42281193	18/01/2024	578.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42281193	18/01/2024	584.9	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42281193	18/01/2024	628.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42281193	18/01/2024	714.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42281193	18/01/2024	735.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42281193	18/01/2024	837.35	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42281193	18/01/2024	890.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42281193	18/01/2024	934.3	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42281193	18/01/2024	1,312.62	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42281193	18/01/2024	1,344.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42281193	18/01/2024	1,351.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42281193	18/01/2024	1,388.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42281193	18/01/2024	1,598.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42281193	18/01/2024	1,702.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30179504	19/01/2024	262.7	102616	Calm Attire Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A11005	Agency Supply Staff	30179560	19/01/2024	155,836.66	100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30179670	19/01/2024	330	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30179682	19/01/2024	516	101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30181606	19/01/2024	1,569.72	100953	Xerox (Uk) Limited
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30179968	21/01/2024	2,787.70	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30179989	22/01/2024	870	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A27020	Cleaning Materials	30180384	23/01/2024	282.87	100815	Peter Hogarth & Sons Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30181502	23/01/2024	1,211.02	107612	Virgin Media
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30181503	23/01/2024	2,166.00	138198	Your Nrg
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A44037	Inspection Fees	30181504	23/01/2024	643.17	104162	Integrated Utility Services
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Security	A1256	Security Trading A/C	A57115	Payments to Private Contractors	30181888	24/01/2024	9,538.90	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1456	Doughty Centre Backlog Maint	C01009	New Construction, conversion & renovation	30182051	24/01/2024	250.25	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1287	Backlog Gy Business Centre	C01009	New Construction, conversion & renovation	30182056	24/01/2024	998.27	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01011	External Professional Fees	30182081	24/01/2024	3,984.37	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01011	External Professional Fees	30182084	24/01/2024	2,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01011	External Professional Fees	30182088	24/01/2024	21,596.39	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30182090	24/01/2024	1,117.87	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30181465	26/01/2024	1,418.78	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30181489	26/01/2024	3,500.00	1005472	Heneage Neighbourhood Forum
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30181491	26/01/2024	2,000.00	148806	Wellholme Works Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30181492	26/01/2024	500	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30181493	26/01/2024	850	1007174	St Michael's Church
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30181496	26/01/2024	700	1005473	Friends Of Weelsby Woods
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30181497	26/01/2024	800	1005198	Grimsby Trinity Church of The Nazarene
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30181852	29/01/2024	420.9	142370	Valtech Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30182188	29/01/2024	997.95	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30182221	30/01/2024	42,725.38	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42284530	31/01/2024	276.77	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42284530	31/01/2024	287.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42284530	31/01/2024	301.35	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21005	Electricity	42284530	31/01/2024	316.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0690	Unit 5/6 Pywelpe Place	A21005	Electricity	42284530	31/01/2024	322.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1030	Members Office	A21005	Electricity	42284530	31/01/2024	332.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42284530	31/01/2024	389.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0697	3 Town Hall Square	A21005	Electricity	42284530	31/01/2024	424.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42284530	31/01/2024	426.52	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42284530	31/01/2024	452.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42284530	31/01/2024	502.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42284530	31/01/2024	561.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Cabourne Street	A21005	Electricity	42284530	31/01/2024	583.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42284530	31/01/2024	589	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42284530	31/01/2024	593.72	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42284530	31/01/2024	689.1	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42284530	31/01/2024	731.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42284530	31/01/2024	810.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42284530	31/01/2024	845.98	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42284530	31/01/2024	846.66	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42284530	31/01/2024	852.78	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42284530	31/01/2024	859.84	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42284530	31/01/2024	863.9	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42284530	31/01/2024	868.06	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	42284530	31/01/2024	898.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42284530	31/01/2024	1,015.05	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	42284530	31/01/2024	1,062.42	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42284530	31/01/2024	1,076.50	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42284530	31/01/2024	1,091.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42284530	31/01/2024	1,121.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	42284530	31/01/2024	1,322.85	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42284530	31/01/2024	1,377.13	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42284530	31/01/2024	1,433.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42284530	31/01/2024	1,906.66	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42284530	31/01/2024	2,018.08	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42284530	31/01/2024	2,413.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42284530	31/01/2024	2,542.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42284530	31/01/2024	2,782.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42284530	31/01/2024	2,861.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42284530	31/01/2024	3,108.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42284530	31/01/2024	3,275.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42284530	31/01/2024	4,040.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42284530	31/01/2024	4,153.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42284530	31/01/2024	4,416.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42284530	31/01/2024	4,825.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42284530	31/01/2024	4,860.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	REDACTED PERSONAL INFORMATION	A21005	Electricity	42284530	31/01/2024	5,366.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42284530	31/01/2024	6,466.37	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42284530	31/01/2024	12,628.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42284530	31/01/2024	19,381.08	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42284530	31/01/2024	19,899.43	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30175098	20/12/2023	7,500.00	1003107	Eskimoexup Limited T/A Eski Media Limited
North East Lincolnshire Council	2023/24	10	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30174485	29/12/2023	134,283.33	119878	We Are With You
North East Lincolnshire Council	2023/24	10	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30174496	29/12/2023	24,250.00	119878	We Are With You
North East Lincolnshire Council	2023/24	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30178574	31/12/2023	11,000.00	104395	The Roxton Practice
North East Lincolnshire Council	2023/24	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30174821	01/01/2024	55,286.66	120538	Horg Care Services Ltd
North East Lincolnshire Council	2023/24	10	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30178565	01/01/2024	28,085.00	140423	Mnh Meeting New Horizons
North East Lincolnshire Council	2023/24	10	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30178576	01/01/2024	12,450.50	142417	Cleverleaf Advocacy 2000 Ltd
North East Lincolnshire Council	2023/24	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30175112	03/01/2024	1,000.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2023/24	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30175117	03/01/2024	780	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2023/24	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30178602	04/01/2024	320	107570	Scartho Medical Centre
North East Lincolnshire Council	2023/24	10	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30178071	08/01/2024	207,193.78	119878	We Are With You
North East Lincolnshire Council	2023/24	10	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1879	Individual Placement Support -Treatment	A49105	Other Supplies & Services	30178075	08/01/2024	36,750.00	119878	We Are With You
North East Lincolnshire Council	2023/24	10	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30180852	17/01/2024	35,083.14	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2023/24	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30180847	24/01/2024	840	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30177758	12/01/2023	1,040.00	1002404	Dr RK Mathews
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A44050	Translating & Interpreter Services	30174492	28/12/2023	285	122711	HE Words
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30176268	31/12/2023	380	104395	The Roxton Practice
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30176235	08/01/2024	440	134692	Greenlands Surgery
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30176317	08/01/2024	880	120921	Dr P Suresh Babu
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1884	Public Health - School Nurses	A22010	Hire of Rooms	30177482	11/01/2024	300	1000937	Carers Support Centre
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0362	Health Admin	A16015	Staff Training Expenses	30181132	12/01/2024	295	1009011	Safeguarding Associates For Excellence Ltd (SAFE)
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30178561	15/01/2024	1,360.00	105319	Clee Medical Centre
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30178561	16/01/2024	3,460.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30178567	16/01/2024	980	1006263	Healing Partnership
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30178578	16/01/2024	1,440.00	104350	Pelham Medical Group
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30178588	17/01/2024	600	1006448	SLC Medical Group
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30178620	17/01/2024	280	120180	Dr Qureshi
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30182213	17/01/2024	1,360.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2023/24	10	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A16015	Staff Training Expenses	30182173	30/01/2024	259.25	135605	Institute Of Health Visiting
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30175775	18/09/2023	924	133565	Aecom Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Fresh

North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30177892	29/11/2023	643.65	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30180658	29/11/2023	9,000.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30179688	30/11/2023	2,000.00	1004396	Market Curators Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30179506	06/12/2023	121,773.00	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Clee Hif Townscape Heritage	Y1565	Clee Hif Townscape Heritage	C01011	External Professional Fees	30174926	07/12/2023	1,250.00	1005924	Ross Davy Ltd t/a Ross Davy Associates
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30173574	12/12/2023	3,209.57	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A20005	Property Repairs, Maintenance & Alterations	30175671	12/12/2023	11,851.48	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30175843	12/12/2023	2,000.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30175853	12/12/2023	2,700.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30175856	12/12/2023	8,000.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30171473	14/12/2023	71,354.37	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30175097	19/12/2023	400	1005641	BWB Consulting Limited
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A49105	Other Supplies & Services	30182352	19/12/2023	40,005.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30174949	20/12/2023	600	1000895	Aerform
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30176030	20/12/2023	2,500.00	1004425	Den Architecture Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30174564	21/12/2023	966	1008783	Benjamin Paul McDonald
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01012	Payment of Grants/Advances	30174942	21/12/2023	100,000.00	1006279	Projekt Renewables Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30175752	21/12/2023	-7,363.66	1007762	Fosse Contracts Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30175752	21/12/2023	44,181.97	1007762	Fosse Contracts Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30175758	21/12/2023	-7,533.28	1007762	Fosse Contracts Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30175758	21/12/2023	7,533.28	1007762	Fosse Contracts Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30175758	21/12/2023	54,217.71	1007762	Fosse Contracts Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30175882	21/12/2023	-15,487.57	1007762	Fosse Contracts Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30175882	21/12/2023	15,487.57	1007762	Fosse Contracts Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30175882	21/12/2023	17,530.03	1007762	Fosse Contracts Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Clee Hif Townscape Heritage	Y1565	Clee Hif Townscape Heritage	C01009	New Construction, conversion & renovation	30176892	22/12/2023	4,840.00	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30174968	27/12/2023	1,485.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30175012	28/12/2023	1,600.00	102475	Landmark Chambers
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30178291	28/12/2023	1,386.00	144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30174669	29/12/2023	1,051.20	1008739	Gabriel Shields Hanau
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30177020	29/12/2023	1,697.00	124688	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30179161	29/12/2023	818.1	149375	Freeths Llp
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30179185	29/12/2023	609.4	149375	Freeths Llp
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30179258	29/12/2023	4,306.77	149375	Freeths Llp
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30179281	29/12/2023	652.8	149375	Freeths Llp
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30179284	29/12/2023	939.5	149375	Freeths Llp
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30179285	29/12/2023	455	149375	Freeths Llp
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30179291	29/12/2023	271.5	149375	Freeths Llp
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30174925	31/12/2023	6,000.00	145649	R-Evolution
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30175603	31/12/2023	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30176009	31/12/2023	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30176061	31/12/2023	675	137191	Ian Girdley
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30176067	31/12/2023	920.5	134910	Sarah Rock
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30176128	31/12/2023	850	1000372	GBM Demolition
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30176232	31/12/2023	7,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30176248	31/12/2023	7,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30176874	31/12/2023	2,927.00	1007344	Services Design Associates Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30176883	01/01/2024	23,795.56	144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A57115	Payments to Private Contractors	30174490	02/01/2024	316,650.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30174591	02/01/2024	936	1008455	East Marsh Community Space C/C
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30174777	02/01/2024	2,382.00	1008825	Annabel McCourt
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30178076	02/01/2024	12,325.14	1003674	Grimsby Retailers in Partnership CIC
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30175091	03/01/2024	523.8	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30175945	03/01/2024	3,500.00	1008808	Lowercase Theatre Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30175325	04/01/2024	16,088.99	1008827	Alexandra Hepton T/A Artiez
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30179942	04/01/2024	750	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30177074	08/01/2024	600	1008261	Angela Pearson
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	30179570	09/01/2024	-1,451.70	112453	Opus Energy Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30176972	10/01/2024	1,980.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30178546	10/01/2024	400	102475	Landmark Chambers
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1904	PSICA Additional	C01012	Payment of Grants/Advances	30177480	11/01/2024	33,274.22	100834	Associated British Ports
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30177730	11/01/2024	4,282.50	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A56000	Other Establishments	30178072	11/01/2024	7,644.31	1004339	North Lincolnshire Council
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30177676	12/01/2024	167,314.67	1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30177677	12/01/2024	49,457.31	1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30177705	12/01/2024	300	1008936	Simon Hollingworth T/A Mr Holly
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Clee Hif Townscape Heritage	Y1565	Clee Hif Townscape Heritage	C01012	Payment of Grants/Advances	30177795	12/01/2024	12,578.87	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30178302	15/01/2024	258	144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30178547	15/01/2024	2,500.00	1007875	CIA Fire & Security Limited
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30178536	16/01/2024	1,168.80	1008307	Alexander Dunham
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A20005	Property Repairs, Maintenance & Alterations	30178579	16/01/2024	1,500.00	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	30181487	16/01/2024	1,753.89	112453	Opus Energy Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30178959	17/01/2024	16,695.19	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30179207	17/01/2024	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30179208	17/01/2024	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30180380	17/01/2024	15,933.36	122549	E-Factor Group Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30178981	18/01/2024	1,674.22	1002039	Katie Hopper
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30179230	18/01/2024	35,984.47	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01012	Payment of Grants/Advances	30179546	18/01/2024	12,082.47	1005014	Twist & Flip Gymnastics
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42281191	18/01/2024	1,116.51	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42281191	18/01/2024	1,148.93	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42281191	18/01/2024	1,275.97	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42281191	18/01/2024	5,051.52	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42281192	18/01/2024	1,188.32	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42281192	18/01/2024	1,336.48	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42281192	18/01/2024	1,583.58	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42281192	18/01/2024	5,109.40	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42281193	18/01/2024	-14,251.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42281193	18/01/2024	-1,454.52	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42281193	18/01/2024	-1,416.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42281193	18/01/2024	387.75	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42281193	18/01/2024	3,044.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42281193	18/01/2024	3,079.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42281193	18/01/2024	3,141.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42281193	18/01/2024	3,157.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42281193	18/01/2024	6,961.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42281193	18/01/2024	9,096.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42281193	18/01/2024	9,220.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42281194	18/01/2024	431.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42281194	18/01/2024	642.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42281194	18/01/2024	792.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42281194	18/01/2024	946.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42281194	18/01/2024	1,060.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42281194	18/01/2024	1,214.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42281194	18/01/2024	1,271.00	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42281194	18/01/2024	1,575.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30179694	19/01/2024	4,400.00	1007543	The Health Gospel C/C
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30179740	19/01/2024	320	1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1904	PSICA Additional	C01012	Payment of Grants/Advances	30179751	19/01/2024	5,000.00	1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30179756	19/01/2024	634.69	1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30179756	19/01/2024	2,500.00	1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30179658	20/01/2024	6,945.18	1008827	Alexandra Hepton T/A Artiez
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30180207	22/01/2024	3,640.00	1002200	J E Spence & Son Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30180235	22/01/2024	2,390.00	1008514	TI Trading Ltd T/A Trotters Traders
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30181891	24/01/2024	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01014	Other Capital Costs	30182845	24/01/2024	1,032.16	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30181187	25/01/2024	7,500.00	142950	From The Fields Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30181488	25/01/2024	1,200.00	1008868	Lowercase Theatre Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30181669	25/01/2024	7,612.86	1007762	Fosse Contracts Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30181876	25/01/2024	1,625.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42282776	25/01/2024	-535.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42282776	25/01/2024	-445.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42282776	25/01/2024	981.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42282776	25/01/2024	1,261.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42282776	25/01/2024	1,659.76	103611	Total Energies Gas & Power Ltd
North East

North East Lincolnshire Council	2023/24	10 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42284530	31/01/2024	3,795.05			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42284530	31/01/2024	7,208.01			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42284530	31/01/2024	7,209.53			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42284530	31/01/2024	8,719.34			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42284530	31/01/2024	8,752.43			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42284530	31/01/2024	13,021.82			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30175144	31/08/2023	493.68			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175105	03/10/2023	-430			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175105	03/10/2023	-415			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175105	03/10/2023	-409			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175105	03/10/2023	-360			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175105	03/10/2023	360			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175105	03/10/2023	409			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175105	03/10/2023	415			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175105	03/10/2023	430			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175105	03/10/2023	430			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175107	03/10/2023	360			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175107	03/10/2023	409.99			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175107	03/10/2023	415			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175107	03/10/2023	495			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175107	03/10/2023	529.96			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175103	04/10/2023	360			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175103	04/10/2023	409.99			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175103	04/10/2023	415			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175106	04/10/2023	409.99			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175106	04/10/2023	410			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175106	04/10/2023	415			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175106	04/10/2023	445			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175106	04/10/2023	529.96			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30175106	04/10/2023	570			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30176404	30/10/2023	2,083.33			128712	Nyas
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45025	Communications	30167657	20/11/2023	252.43			144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30174778	21/11/2023	370			143536	Silks & Betteridge Lincoln
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A20005	Property Repairs, Maintenance & Alterations	30177225	30/11/2023	935.4			104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A61157	Contact	30169455	01/12/2023	558.79			116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30174495	04/12/2023	413.6			101742	Sarah Shotbolt childminder
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A20005	Property Repairs, Maintenance & Alterations	30177212	05/12/2023	1,281.16			104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A20005	Property Repairs, Maintenance & Alterations	30177214	05/12/2023	2,620.56			104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A20005	Property Repairs, Maintenance & Alterations	30177215	05/12/2023	1,635.18			104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A20005	Property Repairs, Maintenance & Alterations	30177222	05/12/2023	1,464.90			104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A20005	Property Repairs, Maintenance & Alterations	30177223	05/12/2023	1,915.14			104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A20005	Property Repairs, Maintenance & Alterations	30177227	05/12/2023	1,072.24			104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30177096	12/12/2023	1,217.10			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30177691	19/12/2023	344.4			147560	Springfield Day Nursery Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44060	Translating & Interpreter Services	30174397	21/12/2023	272.5			122711	HE Words
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A16015	Staff Training Expenses	30175675	21/12/2023	258			1002524	Public Policy Exchange Limited
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30177094	22/12/2023	349			141816	Dna Legal
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30178456	22/12/2023	580			1009641	Woodlandz Furnishing's Oy Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30174422	30/12/2023	2,083.33			128712	Nyas
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30175213	03/01/2024	477	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A49075	Licences - General	30176775	05/01/2024	263.81			101852	Motion Picture Licensing Company
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIVI HSB/ SYSTEMS - LOC 3	A49075	Licences - General	30177476	05/01/2024	263.81			101852	Motion Picture Licensing Company
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A49075	Licences - General	30181398	05/01/2024	263.81			101852	Motion Picture Licensing Company
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40105	Non-Teaching Materials	30176073	08/01/2024	498.97			116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Early Help Team	A49075	Licences - General	30176660	09/01/2024	263.81			101852	Motion Picture Licensing Company
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Advice And Inspection	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30178952	09/01/2024	1,089.35			100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Early Help Team	A20005	Property Repairs, Maintenance & Alterations	30177369	11/01/2024	1,000.00			103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42279836	11/01/2024	795	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A53005	Payments to Health Authorities	30181983	18/01/2024	442,781.00		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42281641	18/01/2024	1,113.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30179652	21/01/2024	751.14			143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A44005	Publicity Materials	30181232	24/01/2024	4,480.00			1007014	Gov TV Ltd (T/A Gov Radio)
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Early Help Team	A22010	Hire of Rooms	30182531	24/01/2024	270			1000199	Sussex Pavilion Community Group
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30181937	30/01/2024	2,083.33			128712	Nyas
North East Lincolnshire Council	2023/24	10 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	PETTY CASH	A33005	Public Transport - Non Staff	30182902	01/02/2024	549.1	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2023/24	10 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A16015	Staff Training Expenses	30182938	31/10/2023	300			125024	Michelle Baynham TA Speechlinc
North East Lincolnshire Council	2023/24	10 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A20005	Property Repairs, Maintenance & Alterations	30174409	12/12/2023	2,173.50			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A20005	Property Repairs, Maintenance & Alterations	30174426	12/12/2023	8,256.93			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	10 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30179250	14/12/2023	700			103410	Ian Coxon Consultancy Ltd
North East Lincolnshire Council	2023/24	10 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30174937	01/01/2024	2,382.20			1003591	Christopher Cook
North East Lincolnshire Council	2023/24	10 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30179287	01/01/2024	2,500.00			103410	Ian Coxon Consultancy Ltd
North East Lincolnshire Council	2023/24	10 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30175260	04/01/2024	299			100575	Sign Of The Times
North East Lincolnshire Council	2023/24	10 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30177100	09/01/2024	578.75			1007266	Appropriate Adults UK Limited
North East Lincolnshire Council	2023/24	10 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A56000	Other Establishments	30178065	16/01/2024	17,250.00			146428	The Blue Door
North East Lincolnshire Council	2023/24	10 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A56000	Other Establishments	30178066	16/01/2024	17,500.00			146428	The Blue Door
North East Lincolnshire Council	2023/24	10 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A44932	Examination Fees	30180211	16/01/2024	740.8			1003127	AQA Education
North East Lincolnshire Council	2023/24	10 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A44030	Provisions	30182052	16/01/2024	1,500.00			1000667	Voucher Express
North East Lincolnshire Council	2023/24	10 Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01009	New Construction, conversion & renovation	30178532	17/01/2024	32,669.75			103407	Network Rail
North East Lincolnshire Council	2023/24	10 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A40095	Equipment Maintenance and Repair	30179300	18/01/2024	3,000.00			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	10 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A49107	Activities - Service Users	30173727	21/12/2023	300			103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	10 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A49107	Activities - Service Users	30173740	21/12/2023	300			103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	10 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Phrnship Funding	A57115	Payments to Private Contractors	30176462	25/12/2023	320			148965	Lincolnshire Professional Services Ltd
North East Lincolnshire Council	2023/24	10 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Phrnship Funding	A57115	Payments to Private Contractors	30176455	01/01/2024	800			148965	Lincolnshire Professional Services Ltd
North East Lincolnshire Council	2023/24	10 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30179329	01/01/2024	1,920.00			148965	Lincolnshire Professional Services Ltd
North East Lincolnshire Council	2023/24	10 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Phrnship Funding	A57115	Payments to Private Contractors	30176459	02/01/2024	320			148965	Lincolnshire Professional Services Ltd
North East Lincolnshire Council	2023/24	10 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Phrnship Funding	A49105	Other Supplies & Services	30180205	23/01/2024	2,250.00			147186	Christine Graham Consultancy Ltd
North East Lincolnshire Council	2023/24	10 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Phrnship Funding	A49105	Other Supplies & Services	30180221	23/01/2024	2,250.00			147186	Christine Graham Consultancy Ltd
North East Lincolnshire Council	2023/24	10 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Phrnship Funding	A49105	Other Supplies & Services	30181377	23/01/2024	2,250.00			147186	Christine Graham Consultancy Ltd
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A53005	Payments to Health Authorities	30176659	20/09/2023	-3,212.20			1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A46050	Conference Expenses	30179874	30/09/2023	830.52			128894	Navigo Health And Social Care Cic
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A53005	Payments to Health Authorities	30176113	23/10/2023	2,857.11			1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A53005	Payments to Health Authorities	30176112	24/10/2023	4,377.77			1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A49105	Other Supplies & Services	30174890	21/12/2023	1,690.00			1006723	The Anna Freud Centre
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30174662	31/12/2023	92,231.25			145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30175479	31/12/2023	1,876.93			147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30176197	31/12/2023	300			120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30176217	31/12/2023	610			120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30177727	14/01/2024	4,747.26	AK PAYROLL	AK PAYROLL		
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30177731	14/01/2024	4,275.76	AK PAYROLL	AK PAYROLL		
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30177737	14/01/2024	2,193.83	AK PAYROLL	AK PAYROLL		
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30177896	15/01/2024	750			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A57115	Payments to Private Contractors	30181722	15/01/2024	40,788.00			145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30182851	26/01/2024	583.5			147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30181938	30/01/2024	750			143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2023/24	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30182463	31/01/2024	92,231.25			145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30186942	29/07/2021	1,870.40			122809	Barnardos
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30186930	06/09/2021	3,623.90			122809	Barnardos
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30185672	01/02/2022	3,963.57			151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30185674	01/02/2022	3,707.85			151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187760	02/04/2023	6,206.00			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30187483	23/06/2023	2,037.22			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30187481	30/06/2023	2,037.22			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30185165	10/07/2023	5,522.96			1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0483	Short Break Boarded Out	A21005	Electricity	30184807	13/11/2023	371.46			1000023	HAVEN LEISURE LTD
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0483	Short Break Boarded Out	A22020	Rental Property Service Charge	30184807	13/11/2023	5,969.08			1000023	HAVEN LEISURE LTD
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0483	Short Break Boarded Out	A22020	Rental Property Service Charge	30184811	13/11/2023	5,844.08			1000023	HAVEN LEISURE LTD
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30189056	13/12/2023	340			102484	DaveS Place
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0483	Short Break Boarded Out	A44037	Inspection Fees	30183799	15/12/2023	293			1004687	Care Quality Commission
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182511	01/01/2024	-1,751.16			1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182816	01/01/2024	1,325.50			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Bud

North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30184623	29/01/2024	20,118.07		1007837	Aspiris Children's Services Limited
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30185158	29/01/2024	450	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30184626	30/01/2024	11,912.07		110615	Timeout Homes Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30182507	31/01/2024	8,000.00		1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182524	31/01/2024	3,579.26		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182526	31/01/2024	3,503.62		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182535	31/01/2024	3,331.88		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182542	31/01/2024	3,552.91		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182547	31/01/2024	3,471.69		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182567	31/01/2024	3,331.88		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182569	31/01/2024	5,111.59		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182748	31/01/2024	3,697.71		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182755	31/01/2024	3,768.07		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182757	31/01/2024	3,602.82		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182759	31/01/2024	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182770	31/01/2024	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182772	31/01/2024	3,683.31		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182773	31/01/2024	4,137.22		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182782	31/01/2024	4,067.20		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182784	31/01/2024	4,982.01		1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182786	31/01/2024	3,785.19		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182792	31/01/2024	4,067.38		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182881	31/01/2024	3,946.30		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30182949	31/01/2024	26,305.71		1003502	Pebbles Care Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30182961	31/01/2024	22,132.45		146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182988	31/01/2024	3,777.75		150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183334	31/01/2024	3,785.10		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183335	31/01/2024	3,804.32		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183354	31/01/2024	3,777.75		150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183569	31/01/2024	5,473.67		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183929	31/01/2024	4,703.85		122809	Barnardos
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30184081	31/01/2024	3,751.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30184090	31/01/2024	3,751.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30184253	31/01/2024	44,285.71		1002153	Prosperity Children's Services
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30184390	31/01/2024	4,169.50		1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30184459	31/01/2024	3,530.82		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Supported Accommodation	A56000	Other Establishments	30184532	31/01/2024	32,434.99		1006289	Rossie Young Peoples Trust
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A33005	Public Transport - Non Staff	30184850	31/01/2024	749.6		100546	Links Taxis
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30185027	31/01/2024	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30185029	31/01/2024	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30185033	31/01/2024	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30185038	31/01/2024	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30185043	31/01/2024	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30185053	31/01/2024	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30185152	31/01/2024	477.24		1007688	VCare Alliance Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30185167	31/01/2024	5,522.96		1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30186545	31/01/2024	5,314.33		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30186558	31/01/2024	3,631.34		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30186563	31/01/2024	3,472.00		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30187156	31/01/2024	900		103725	The Fostering Network
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30188460	31/01/2024	875		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A56001	Other Establishments	30188728	31/01/2024	2,838.00		1006012	Armadillo Self Storage Limited
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Supported Accommodation	A56000	Other Establishments	30182191	01/02/2024	15,571.43		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182863	01/02/2024	5,385.59		13612	Family Care Fostering Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30182868	01/02/2024	7,374.41		1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183550	01/02/2024	3,506.39		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183552	01/02/2024	3,985.71		1008629	Connect Fostering Services Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183573	01/02/2024	3,164.48		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183575	01/02/2024	3,325.14		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183579	01/02/2024	3,939.28		146086	Fusion Fostering Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183586	01/02/2024	4,276.29		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183595	01/02/2024	3,019.63		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30183638	01/02/2024	27,296.25		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30183722	01/02/2024	24,357.01		1007585	Friends Together Care Homes Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183973	01/02/2024	5,986.72		145652	Parallel Parents
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183987	01/02/2024	3,857.64		145652	Parallel Parents
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30183992	01/02/2024	3,979.47		145652	Parallel Parents
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30184386	01/02/2024	3,536.26		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30184394	01/02/2024	3,526.69		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30184397	01/02/2024	3,411.56		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30184398	01/02/2024	3,604.12		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30184400	01/02/2024	3,499.14		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30184404	01/02/2024	3,454.19		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30184530	01/02/2024	17,293.66		1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30184531	01/02/2024	19,618.57		1008594	Total Care Matters Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30185113	01/02/2024	3,443.75		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30185128	01/02/2024	3,704.75		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30185145	01/02/2024	6,061.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187459	01/02/2024	3,135.01		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30188198	01/02/2024	19,927.06		1006697	Woodlands Ty Pont
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30188279	01/02/2024	21,750.00		1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30188778	01/02/2024	900		103725	The Fostering Network
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190019	01/02/2024	3,728.56		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190020	01/02/2024	3,728.56		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30190053	01/02/2024	600		1009160	Futureminds Psychology Services Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30190299	01/02/2024	21,750.00		1002134	Your Chapter Limited
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30190306	01/02/2024	22,081.18		1001521	Shore care Services
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30190310	01/02/2024	22,081.18		1001521	Shore care Services
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30190334	01/02/2024	3,107.06		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30190362	01/02/2024	16,542.47		1007093	Hennesay Living Group Ltd
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42285645	01/02/2024	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42285650	01/02/2024	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42285650	01/02/2024	447.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42285654	01/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42285657	01/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42285658	01/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42285662	01/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42285665	01/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42285667	01/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42285668	01/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42285669	01/02/2024	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42285670	01/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42285671	01/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42285674	01/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42285675	01/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42285760	01/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42285764	01/02/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42285764	01/02/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42285766	01/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42285830	01/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42285907	01/02/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42285907	01/02/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42285911	01/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42285928	01/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42285929	01/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42285930	01/02/2024	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42285931	01/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42285932	01/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42285933	01/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens

North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30185003	02/02/2024	825			145139	Signis Ltd			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	PETTY CASH	A61045	Personal Allowance	30185424	02/02/2024	471.8	PETTY CASH			PETTY CASH			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	PETTY CASH	A61045	Personal Allowance	30185424	02/02/2024	1,348.00	PETTY CASH			PETTY CASH			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	PETTY CASH	A61110	Birthday Allowances	30185424	02/02/2024	280	PETTY CASH			PETTY CASH			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30183924	03/02/2024	2,100.00			1005418	E.B.I.S.W Ltd			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30185175	05/02/2024	3,346.00			146857	Swiis Foster Care Ltd			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A40920	Purchase of Equipment	30184519	06/02/2024	355.37	PETTY CASH			PETTY CASH			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	PETTY CASH	A40920	Purchase of Equipment	30184519	06/02/2024	365.65	PETTY CASH			PETTY CASH			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A44030	Provisions	30184519	06/02/2024	584.22	PETTY CASH			PETTY CASH			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A49106	Holidays - Service Users	30184519	06/02/2024	450.8	PETTY CASH			PETTY CASH			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30184634	06/02/2024	4,971.47			1000540	Chrysalis Consortium Ltd			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30186869	06/02/2024	450			1002159	Intensive Driving UK			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A49105	Other Supplies & Services	30186075	07/02/2024	2,056.15			108270	Goodwin Development Trust			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	PETTY CASH	A40920	Purchase of Equipment	30185427	08/02/2024	274.28	PETTY CASH			PETTY CASH			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42287097	08/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42287099	08/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42287100	08/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42287105	08/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42287109	08/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42287110	08/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42287111	08/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42287112	08/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42287113	08/02/2024	292	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42287114	08/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42287118	08/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42287119	08/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42287179	08/02/2024	2,616.32	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42287186	08/02/2024	305.31	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42287191	08/02/2024	384.45	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42287191	08/02/2024	447.07	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287212	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42287216	08/02/2024	370.74	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42287216	08/02/2024	370.74	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287218	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287281	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42287358	08/02/2024	364.08	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42287358	08/02/2024	364.08	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287362	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287379	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287380	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42287381	08/02/2024	711.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287382	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287383	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287384	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42287402	08/02/2024	350	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42287404	08/02/2024	711.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287414	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287417	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287419	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42287422	08/02/2024	559.44	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287427	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287428	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42287432	08/02/2024	357	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42287432	08/02/2024	365.1	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42287455	08/02/2024	886.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287487	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42287487	08/02/2024	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42287563	08/02/2024	357	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42287563	08/02/2024	357	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42287574	08/02/2024	466	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42287575	08/02/2024	357	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42287581	08/02/2024	333	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42287643	08/02/2024	325.1	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42287643	08/02/2024	333	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A16020	Staff Professional Membership Fees	30188779	09/02/2024	3,595.00			1000090	Catch 22 Charity Ltd			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30190063	13/02/2024	490			140435	Time To Listen Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30187250	14/02/2024	265.3			122711	HE Words			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A44030	Provisions	30188805	14/02/2024	517.64	PETTY CASH			PETTY CASH			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	PETTY CASH	A44030	Provisions	30188805	14/02/2024	776.45	PETTY CASH			PETTY CASH			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30190348	14/02/2024	26,000.00			1002901	Safe Haven Adolescent Care Group Ltd			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187334	15/02/2024	3,825.39			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187335	15/02/2024	3,825.39			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187336	15/02/2024	3,662.99			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187337	15/02/2024	3,825.39			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187338	15/02/2024	3,662.99			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187339	15/02/2024	3,825.39			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187340	15/02/2024	3,931.24			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187341	15/02/2024	3,366.63			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187342	15/02/2024	3,825.39			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187343	15/02/2024	3,662.99			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187344	15/02/2024	3,746.80			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187345	15/02/2024	3,662.99			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187346	15/02/2024	4,360.76			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187347	15/02/2024	2,713.20			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187348	15/02/2024	3,825.39			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187349	15/02/2024	3,520.02			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187350	15/02/2024	2,713.20			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187351	15/02/2024	3,662.99			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187352	15/02/2024	3,662.99			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187366	15/02/2024	4,542.85			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187368	15/02/2024	3,930.95			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187381	15/02/2024	3,931.24			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187389	15/02/2024	3,931.24			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187397	15/02/2024	3,931.24			101455	Foster Care Associates Limited			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187543	15/02/2024	3,604.99			145485	Fosterplus Ltd			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187576	15/02/2024	3,575.24			135118	Orange Grove Fostercare Ltd			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187577	15/02/2024	3,739.55			135118	Orange Grove Fostercare Ltd			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187578	15/02/2024	3,538.22			135118	Orange Grove Fostercare Ltd			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30189493	15/02/2024	445			1009641	Woodlandz Furnishing's Gr Ltd			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42288816	15/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42288817	15/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42288819	15/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42288820	15/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42288824	15/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42288825	15/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42288827	15/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42288828	15/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42288830	15/02/2024	292	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42288831	15/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42288832	15/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42288836	15/02/2024	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11

North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42289206	15/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42289215	15/02/2024	363.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42289284	15/02/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42289284	15/02/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42289295	15/02/2024	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42289296	15/02/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42289302	15/02/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42289365	15/02/2024	325.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42289365	15/02/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42289372	15/02/2024	448.4	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42289373	15/02/2024	500	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42289374	15/02/2024	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30187597	16/02/2024	26,526.39		100406	Kisimul School	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30187603	16/02/2024	26,587.76		100406	Kisimul School	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A24005	Water Services	30188586	17/02/2024	880.2		100508	Anglian Water	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	REDACTED PERSONAL INFORMATION	A24005	Water Services	30190831	17/02/2024	793.71		100508	Anglian Water	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30189590	22/02/2024	-1,109.56		135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	REDACTED PERSONAL INFORMATION	A21010	Gas	30190581	22/02/2024	309.75		101712	British Gas	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30191007	22/02/2024	2,652.80		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30191009	22/02/2024	289.5		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30191078	22/02/2024	775.5		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42290110	22/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42290112	22/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42290113	22/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42290114	22/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42290118	22/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42290120	22/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42290122	22/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42290123	22/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42290125	22/02/2024	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42290126	22/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42290127	22/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42290131	22/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42290132	22/02/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	338.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	384.46	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	498.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	639	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	670.42	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	814	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	911.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	924	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	1,004.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	1,231.78	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	1,245.92	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	1,248.28	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	2,051.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	3,300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290193	22/02/2024	5,069.98	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42290203	22/02/2024	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290230	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42290230	22/02/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42290230	22/02/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290250	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290296	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42290315	22/02/2024	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42290373	22/02/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42290373	22/02/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290377	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290394	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290395	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42290396	22/02/2024	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290397	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290398	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290399	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290427	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290430	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290432	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42290435	22/02/2024	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290440	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290441	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42290445	22/02/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42290445	22/02/2024	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42290470	22/02/2024	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290502	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42290502	22/02/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42290579	22/02/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42290579	22/02/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42290590	22/02/2024	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42290591	22/02/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42290597	22/02/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42290658	22/02/2024	325.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Shp	A61015	Fostering and Guardianship Allowances	42290658	22/02/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42290665	22/02/2024	500	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42290666	22/02/2024	426.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A44030	Provisions	30189550	23/02/2024	502.45	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A49107	Activities - Service Users	30189550	23/02/2024	345.95	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	PETTY CASH	A33005	Public Transport - Non Staff	30191008	23/02/2024	420	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	PETTY CASH	A61045	Personal Allowance	30191008	23/02/2024	1,098.40	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30189941	26/02/2024	20,252.98		1451195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30189842	26/02/2024	20,252.98		1451195	Keys Poe Limited	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30190328	26/02/2024	648.97		1007837	Aspirin Children's Services Limited	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190585	27/02/2024	3,392.71		150831	Affinity Fostering	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A21005	Electricity	42290743	27/02/2024	253.33		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30190606	28/02/2024	4,800.00		1003779	Alexander Kemp Ltd	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190799	29/02/2024	3,627.03		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190800	29/02/2024	3,370.54		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191013	29/02/2024	5,120.53		112225	The National Fostering Agency	
North East Lincolnshire Council	2023/24	11 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30189807	01/03/2024	5,757.01		138712	Family Care Fostering Ltd	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30183894	29/11/2023	1,967.00		1008291	Primacare Ltd	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30183926	06/12/2023	3,270.00		1008291	Primacare Ltd	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30189267	15/12/2023	651		1008588	The label centre	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30176772	09/01/2024	910		101715	Nottingham Rehab Limited	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30177216	11/01/2024	5,005.00		1004932	Kinderkey Healthcare	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30179893	22/01/2024	416		1002048	Enable Access Ltd	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30180004	22/01/2024	684		1001242	CPC Plc	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30180558	23/01/2024	793		111970	Smirthwaite Limited	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30180571	23/01/2024	1,428.00		1000851	James Lockey Design LTD	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30183905	25/01/2024	1,865.00		1008291	Primacare Ltd	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30181531	26/01/2024	418.49		101715	Nottingham Rehab Limited	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30181698	26/01/2024	3,290.00		100833	Jens Ltd	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30181773	29/01/2024	343.6		1001886	Nine Group International	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Director Of Ad

North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30187540	16/02/2024	300			101710	Etac Limited	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30187540	16/02/2024	336			101710	Etac Limited	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30187979	19/02/2024	2,934.00			101710	Etac Limited	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30187980	19/02/2024	2,934.00			101710	Etac Limited	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30188201	20/02/2024	3,157.00			101710	Etac Limited	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30188267	20/02/2024	2,934.00			101710	Etac Limited	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30188454	20/02/2024	780.27			119507	Prism Medical Uk Ltd	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30188463	20/02/2024	770			111970	Smirthwaite Limited	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30188807	21/02/2024	516			101134	The Helping Hand Company (Ledbury) Ltd	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30188824	21/02/2024	5,300.00			101785	Lisclare Ltd	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30188835	22/02/2024	2,924.00			101710	Etac Limited	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30188879	22/02/2024	5,300.00			101785	Lisclare Ltd	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30190503	23/02/2024	1,755.00			139289	Sumed International Uk Ltd	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30190503	23/02/2024	2,200.00			139289	Sumed International Uk Ltd	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30189946	26/02/2024	576			1003373	Aidapt Bathrooms Ltd	
North East Lincolnshire Council	2023/24	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30189946	26/02/2024	1,024.00			1003373	Aidapt Bathrooms Ltd	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30183035	05/01/2024	1,000.00			148275	Afmet - North East Lincolnshire Cic	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A46020	Hospitality	30185811	17/01/2024	1,185.40			1004757	Thomas Fattorini Ltd	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A46500	Conference Expenses	30183483	30/01/2024	340			1008079	BJB Lift Trucks Ltd	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43020	General Office Expenses	30187872	31/01/2024	846.6			103724	Print Image Network Ltd	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A40045	Furniture	30183474	01/02/2024	307.5			100326	Womens Aid	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A40045	Furniture	30184994	03/02/2024	777			102484	DaveS Place	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A61163	Driving Lessons	30185007	05/02/2024	375			1006352	Proactive Driving	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A46020	Hospitality	30185854	06/02/2024	423.5			101903	Deli-Licious	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30185734	06/02/2024	7,000.00			100310	Doorstep	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30186058	09/02/2024	2,000.00			1008945	Forum CIO	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A40045	Furniture	30186061	09/02/2024	998.75			116266	B & M Retail Limited	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A40045	IT Software Maintenance	30186501	10/02/2024	7,100.00			1005171	Stopford Information Systems Limited	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A49105	Other Supplies & Services	30188216	12/02/2024	16,320.11			112919	Allpay Limited	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30188141	19/02/2024	711.7			1004757	Thomas Fattorini Ltd	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A40045	Furniture	30188218	20/02/2024	365			102484	DaveS Place	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A40045	Furniture	30188258	20/02/2024	319.95			1000428	Empower – Employability Mentoring Programme CIC	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30189597	22/02/2024	500			1002106	We Are One (Outreach North East)	
North East Lincolnshire Council	2023/24	11 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30189286	23/02/2024	350	HFU GRANT			HFU GRANT

North East Lincolnshire Council	2023/24	11 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30184455	06/02/2024	2,400.00	1006980	ForeTwo Group Limited	
North East Lincolnshire Council	2023/24	11 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30187105	14/02/2024	3,000.00	1006980	ForeTwo Group Limited	
North East Lincolnshire Council	2023/24	11 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30187680	19/02/2024	2,100.00	1006980	ForeTwo Group Limited	
North East Lincolnshire Council	2023/24	11 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30190601	27/02/2024	23,447.84	133446	Impower Consulting Limited	
North East Lincolnshire Council	2023/24	11 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A46050	Conference Expenses	30190632	28/02/2024	911	101800	The Assoc Of Directors Of Children'S Serv Ltd	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30186567	28/10/2021	348.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30186537	23/02/2022	610.83	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30186637	30/03/2022	-1,255.51	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30186535	13/05/2022	2,331.67	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190315	13/01/2023	348.34	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190312	16/03/2023	348.34	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30186530	14/04/2023	2,961.66	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30186561	14/04/2023	2,701.66	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30186619	14/04/2023	2,781.66	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190295	14/04/2023	348.32	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190313	14/04/2023	698.32	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186721	18/08/2023	22,634.08	1000489	Acorn Care & Education Ltd (Sales)	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30190132	25/08/2023	600	111750	Ormiston South Parade Academy	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30186560	31/08/2023	3,400.00	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30188355	25/09/2023	3,241.21	1008328	Outwood Academy Adwick	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30190308	11/10/2023	11,178.66	1006349	The Saints Schools Limited	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1897	Resource Specialist Provision	A49105	Other Supplies & Services	30187963	08/11/2023	76,000.00	134261	Littlecoates Primary Academy	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30186944	20/11/2023	1,648.00	1006278	Life Skills Hub Limited	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30188211	24/11/2023	5,888.32	109337	Bishop Burton College	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30190438	24/11/2023	9,819.00	1002690	Sherburn High School	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30190447	24/11/2023	6,649.00	1002690	Sherburn High School	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A16015	Staff Training Expenses	30188871	30/11/2023	2,000.00	107472	The Cambridge Park Academy	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183668	01/12/2023	4,148.30	146022	Act Fast NI Ltd	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30186541	05/12/2023	495.83	1008897	Oxbridge Ltd	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30186559	15/12/2023	4,803.41	100389	Lincolnshire County Council	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30191162	15/12/2023	345	104474	Lincoln Diocesan Board Of Education	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186572	28/12/2023	4,148.30	146022	Act Fast NI Ltd	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183680	01/01/2024	5,743.80	146022	Act Fast NI Ltd	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186546	01/01/2024	69,944.47	109683	Demeter House (England) Ltd	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30188192	01/01/2024	483.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30188194	01/01/2024	374.17	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30188195	01/01/2024	483.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30188200	01/01/2024	1,249.17	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30188202	01/01/2024	2,736.67	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30188204	01/01/2024	483.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30188207	01/01/2024	483.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30188210	01/01/2024	1,249.17	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30188213	01/01/2024	835	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30188250	01/01/2024	403.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30188272	01/01/2024	7,780.00	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190302	01/01/2024	418.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190302	01/01/2024	698.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190302	01/01/2024	918.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190302	01/01/2024	1,001.67	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190303	01/01/2024	331.67	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190304	01/01/2024	3,885.00	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190309	01/01/2024	745.83	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190316	01/01/2024	998.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190318	01/01/2024	781.67	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190354	01/01/2024	1,368.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190457	01/01/2024	331.67	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190472	01/01/2024	1,066.67	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190475	01/01/2024	1,698.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190478	01/01/2024	2,781.67	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190487	01/01/2024	2,546.67	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190489	01/01/2024	698.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190490	01/01/2024	915	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190492	01/01/2024	998.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190493	01/01/2024	2,883.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190495	01/01/2024	1,910.00	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190502	01/01/2024	2,698.33	1000918	Linkage Community Trust	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182957	03/01/2024	570	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182984	03/01/2024	1,800.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182985	03/01/2024	1,620.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30182986	03/01/2024	1,700.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183031	03/01/2024	600	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183032	03/01/2024	4,095.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183033	03/01/2024	3,960.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183040	03/01/2024	2,520.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183042	03/01/2024	810	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183099	03/01/2024	2,275.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183100	03/01/2024	960	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183549	03/01/2024	1,470.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183553	03/01/2024	2,340.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183560	03/01/2024	1,440.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183562	03/01/2024	1,537.50	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183563	03/01/2024	1,530.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183564	03/01/2024	1,575.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183566	03/01/2024	1,470.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183567	03/01/2024	2,100.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30183568	03/01/2024	1,728.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183568	03/01/2024	2,592.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183572	03/01/2024	600	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183594	03/01/2024	3,400.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183642	03/01/2024	780	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183661	03/01/2024	1,275.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183662	03/01/2024	3,230.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30183670	03/01/2024	1,050.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183670	03/01/2024	1,050.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183675	03/01/2024	2,660.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30183687	03/01/2024	650	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183689	03/01/2024	2,422.50	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183692	03/01/2024	1,260.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30183703	03/01/2024	5,085.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183720	03/01/2024	780	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30183723	03/01/2024	2,475.00	1003562	WAT Specialist Transport LTD T/A WAT	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186543	03/01/2024	4,449.48	128600	Best Futures Community Interest Company	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30186621	09/01/2024	1,620.00	129154	Climb 4 Ltd	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30186658	09/01/2024	1,080.00	129154	Climb 4 Ltd	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A56000	Other Establishments	30188353	12/01/2024	11,934.00	129030	Fairfield Primary Academy	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186651	16/01/2024	8,475.04	1000489	Acorn Care & Education Ltd (Sales)	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186668	16/01/2024	11,377.02	1000489	Acorn Care & Education Ltd (Sales)	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186719	16/01/2024	5,523.92	1000489	Acorn Care & Education Ltd (Sales)	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186733	16/01/2024	11,351.92	1000489	Acorn Care & Education Ltd (Sales)	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30190329	16/01/2024	8,225.67	1000489	Acorn Care & Education Ltd (Sales)	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30190352	16/01/2024	8,225.67	1000489	Acorn Care & Education Ltd (Sales)	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30190439	17/01/2024	1,333.63	1006807	Ganton School	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30186566	18/01/2024	275	145278	Prospero Recruitment Ltd	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30186617	18/01/2024	1,595.00	145278	Prospero Recruitment Ltd	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A16015	Staff Training Expenses	30185755	19/01/2024	5,391.00	1009078	The Curiosity Approach Ltd	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30186831	19/01/2024	300	143856	Nunnys Farm Cic	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30186655	21/01/2024	40,250.21	100786	KES Building Maintenance Limited	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30186644	22/01/2024	1,440.00	129154	Climb 4 Ltd	
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stanford Primary	C01011	External

North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30188049	30/01/2024	1,875.00	1000334	Sandie Holmes
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A45040	IT Software Purchase	30182544	31/01/2024	423.72	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30182777	31/01/2024	396	128854	Humanware Europe Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30182955	31/01/2024	287.25	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30182959	31/01/2024	800	100578	Coxons Cars Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30183628	31/01/2024	604.8	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30183639	31/01/2024	576	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183892	31/01/2024	6,820.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183895	31/01/2024	7,519.47	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183897	31/01/2024	6,932.82	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183899	31/01/2024	7,519.47	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183901	31/01/2024	7,372.82	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183906	31/01/2024	6,707.18	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183910	31/01/2024	5,683.35	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183912	31/01/2024	6,160.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183914	31/01/2024	5,263.06	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183919	31/01/2024	6,774.86	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183920	31/01/2024	6,160.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183921	31/01/2024	4,400.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183925	31/01/2024	6,160.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183928	31/01/2024	3,666.65	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183931	31/01/2024	6,774.86	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183932	31/01/2024	6,160.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183933	31/01/2024	6,160.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183934	31/01/2024	6,160.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183935	31/01/2024	6,160.00	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183937	31/01/2024	7,886.16	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183938	31/01/2024	7,886.16	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183940	31/01/2024	5,426.65	146355	Castles Education Llp
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30184460	31/01/2024	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30184798	31/01/2024	2,340.00	1002153	Prosperity Children's Services
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30184984	31/01/2024	861	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30184992	31/01/2024	261.25	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30184992	31/01/2024	261.25	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30184995	31/01/2024	3,153.40	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30184996	31/01/2024	1,160.20	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30184999	31/01/2024	3,240.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185001	31/01/2024	2,456.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185002	31/01/2024	1,760.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185004	31/01/2024	2,612.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30185005	31/01/2024	494	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185005	31/01/2024	494	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185006	31/01/2024	420	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185008	31/01/2024	1,830.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185009	31/01/2024	1,884.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185012	31/01/2024	1,216.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185015	31/01/2024	1,377.40	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185017	31/01/2024	7,900.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30185018	31/01/2024	598.5	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30185020	31/01/2024	1,232.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185021	31/01/2024	928.8	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30185112	31/01/2024	330	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185118	31/01/2024	4,756.50	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185119	31/01/2024	680	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185121	31/01/2024	988	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185122	31/01/2024	966	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185130	31/01/2024	740	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185142	31/01/2024	741	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30185153	31/01/2024	1,100.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185154	31/01/2024	882	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185159	31/01/2024	1,368.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30185163	31/01/2024	1,400.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186092	31/01/2024	1,365.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186099	31/01/2024	1,407.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186101	31/01/2024	1,932.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186102	31/01/2024	1,025.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186104	31/01/2024	1,197.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186105	31/01/2024	1,722.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186106	31/01/2024	1,197.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186107	31/01/2024	2,398.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30186108	31/01/2024	1,823.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186109	31/01/2024	740	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186111	31/01/2024	1,416.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186113	31/01/2024	507.5	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30186115	31/01/2024	490	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186117	31/01/2024	882	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186119	31/01/2024	963.5	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186122	31/01/2024	882	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186123	31/01/2024	3,297.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186124	31/01/2024	2,904.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186125	31/01/2024	2,982.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186126	31/01/2024	1,722.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186127	31/01/2024	1,887.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186128	31/01/2024	2,982.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186129	31/01/2024	882	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30186132	31/01/2024	1,995.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186135	31/01/2024	987	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186136	31/01/2024	2,352.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186137	31/01/2024	1,144.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186138	31/01/2024	882	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30186140	31/01/2024	1,428.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186142	31/01/2024	1,822.50	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30186144	31/01/2024	1,722.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186145	31/01/2024	1,722.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186146	31/01/2024	3,192.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186147	31/01/2024	4,595.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30186148	31/01/2024	611	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186160	31/01/2024	1,239.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186161	31/01/2024	475	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186163	31/01/2024	798	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30186169	31/01/2024	1,140.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186170	31/01/2024	700	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30186171	31/01/2024	517	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186173	31/01/2024	882	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186174	31/01/2024	376	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186175	31/01/2024	390	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30186176	31/01/2024	1,200.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30186197	31/01/2024	465.45	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30186197	31/01/2024	1,086.05	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30186197	31/01/2024	1,551.50	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30186197	31/01/2024	12,412.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30186542	31/01/2024	63,333.32	107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30189704	31/01/2024	924	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30190225	31/01/2024	390	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30190227	31/01/2024	550	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30190228	31/01/2024	1,260.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30190230	31/01/2024	2,640.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30190232	31/01/2024	1,540.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30190233	31/01/2024	1,040.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30190234	31/01/2024	735	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30190235	31/01/2024	1,218.75	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30190237	31/01/2024	2,210.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30190238	31/01/2024	980	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30190239	31/01/2024	1,462.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190331	31/01/2024	1,285.20	138704	Motorvation Training Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190336	31/01/2024	2,934.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190355	31/01/2024	3,285.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30190436	31/01/2024	400	120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport

North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30184533	01/02/2024	1,451.55	1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30184535	01/02/2024	1,317.00	1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30184537	01/02/2024	948	1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30184540	01/02/2024	1,650.00	1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30184998	01/02/2024	360	1005014	Twist & Flip Gymnastics
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186534	01/02/2024	5,041.44	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186554	01/02/2024	4,900.50	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30188203	01/02/2024	21,725.75	101728	Community Press Office Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30190430	01/02/2024	2,145.00	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30183872	02/02/2024	3,198.00	145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30184388	02/02/2024	734.92	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30184399	02/02/2024	440	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186552	02/02/2024	33,154.26	144120	Learningalife-Gy-Cic
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30190343	02/02/2024	5,000.00	1009308	Ethos Academy Trust
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30190358	02/02/2024	5,000.00	1009308	Ethos Academy Trust
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A57126	Concessionary Fares	30184265	03/02/2024	259.91	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A57126	Concessionary Fares	30184265	03/02/2024	259.91	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A57126	Concessionary Fares	30184265	03/02/2024	1,299.55	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A57126	Concessionary Fares	30184265	03/02/2024	1,670.85	101404	Stagecoach Services
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30184018	05/02/2024	8,765.14	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30184020	05/02/2024	8,765.14	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30184101	05/02/2024	8,765.14	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30184158	05/02/2024	8,765.14	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30184175	05/02/2024	-9,108.90	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30184179	05/02/2024	8,765.14	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30184204	05/02/2024	8,765.14	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30190451	05/02/2024	900	1003902	Mind Jam
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30185696	06/02/2024	1,518.80	144120	LearningAlife-Gy-Cic
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30185697	06/02/2024	5,250.00	144120	LearningAlife-Gy-Cic
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30190360	06/02/2024	2,157.50	144120	LearningAlife-Gy-Cic
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A40920	Purchase of Equipment	30186143	07/02/2024	306.19	101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A44025	Legal Expenses	30188764	07/02/2024	550	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185673	08/02/2024	849.29	101030	Amvale Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30185678	08/02/2024	849.29	101030	Amvale Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186610	08/02/2024	5,400.00	1007064	Rowan Education
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186626	08/02/2024	5,400.00	1007064	Rowan Education
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186640	08/02/2024	4,500.00	1007064	Rowan Education
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186649	08/02/2024	4,500.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186656	08/02/2024	4,500.00	1007064	Rowan Education
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30186672	08/02/2024	4,500.00	1007064	Rowan Education
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30188206	08/02/2024	1,750.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30188208	08/02/2024	3,750.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30188209	08/02/2024	4,500.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30188212	08/02/2024	5,500.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30190441	08/02/2024	313.33	1003902	Mind Jam
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30190450	08/02/2024	2,035.00	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30190912	08/02/2024	12,548.52	1006025	Lincolnshire County Council
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30186032	09/02/2024	298	101073	Franklin College
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30186044	09/02/2024	298	101073	Franklin College
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30186611	09/02/2024	1,000.32	132975	Campden Kids Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30186611	09/02/2024	1,125.36	132975	Campden Kids Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30190431	09/02/2024	23,335.00	1008075	Bounce Back AP Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30186633	12/02/2024	6,885.64	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A40045	Furniture	30187114	12/02/2024	320	101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A21005	Electricity	30187977	13/02/2024	908.05	122175	Reynolds Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A21010	Gas	30187977	13/02/2024	453.54	122175	Reynolds Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30190345	13/02/2024	8,583.33	1006473	Robert Holme Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30190357	13/02/2024	10,643.02	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A27020	Cleaning Materials	30187444	15/02/2024	256.06	100815	Peter Hogarth & Sons Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30187458	15/02/2024	3,584.00	101030	Amvale Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30187461	15/02/2024	3,504.00	101030	Amvale Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30187462	15/02/2024	3,584.00	101030	Amvale Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30187463	15/02/2024	3,504.00	101030	Amvale Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1795	Stallingborough Ce Primary	C01009	New Construction, conversion & renovation	30187478	15/02/2024	6,321.21	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A16015	Staff Training Expenses	30187729	15/02/2024	14,400.00	122448	The National Autistic Society
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30189529	15/02/2024	25,603.94	1004799	Hull and East Yorkshire Children's University
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42288895	15/02/2024	478.56	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42289274	15/02/2024	2,091.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42289333	15/02/2024	974	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30187598	16/02/2024	29,228.31	100406	Kisimul School
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30187600	16/02/2024	10,172.12	100406	Kisimul School
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30187601	16/02/2024	10,482.55	100406	Kisimul School
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30188787	21/02/2024	849	100898	Connevans Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Stalling Primary Remodelling	C01009	New Construction, conversion & renovation	30189606	21/02/2024	1,987.54	101010	Hobson & Porter
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30188830	22/02/2024	3,849.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30188830	22/02/2024	9,166.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30188830	22/02/2024	66,333.00	128660	Sevenhills Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30188830	22/02/2024	81,134.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30188830	22/02/2024	157,913.00	107911	Humberston Park Special School
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30188830	22/02/2024	196,088.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30188830	22/02/2024	2,013.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30188830	22/02/2024	6,300.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30188830	22/02/2024	9,450.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Attainment and Progress	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A40920	Purchase of Equipment	30188836	22/02/2024	254.12	103135	David Bury Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01009	New Construction, conversion & renovation	30188837	22/02/2024	2,670.00	146256	Premier Surveys Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A20005	Property Repairs, Maintenance & Alterations	30190434	22/02/2024	267.02	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190332	23/02/2024	2,888.50	101073	Franklin College
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190350	23/02/2024	298	101073	Franklin College
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190361	23/02/2024	459	101073	Franklin College
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190363	23/02/2024	298	101073	Franklin College
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	285.12	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	298.98	112852	Yarborough Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	336.6	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	356.4	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	356.4	145026	Exploresity Education Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	356.4	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	356.4	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	356.4	100889	St Martins Preparatory School
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	475.2	100998	Immingham Day Nursery
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	475.2	101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	475.2	1002550	Jade Ramsden
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	475.2	131306	Springfield Primary Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	594	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	594	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	663.3	121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	693	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	712.8	122312	Immingham Day Care
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	712.8	149253	The Avenue Preschool Cio
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	815.76	101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	831.6	111550	Bursar Primary Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	831.6	111882	Strand Primary Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	881.1	136366	Pilgrim Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	950.4	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	950.4	101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	1,059.30	122175	Reynolds Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	1,069.20	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	1,089.00	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	1,188.00	129629	Ellston Primary Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	1,188.00	134467	Great Coates Primary Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30189541	26/02/2024	1,306.80	128017	Leap Ahead Nursery
North East

North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	315	112491	Sara Harrison
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	315	150323	Levi McIntyre
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	315	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	315	144424	Sarah Nightingale
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	315	1003607	Claire Rear
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	315	101325	Ms Tracey Richards
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	315	143600	Katie Robbins
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	315	101724	St Margarets Pre-School
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	315	103189	Catherine Wallace
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	315	101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	315	1005438	Jo-Anne White
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	630	149814	Kerry Byram
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	630	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	630	146127	Keira Gilbert
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	630	114491	Humberston Pre School
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	630	148270	Emma Flores
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	714	100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	945	141560	Ms Natasha Dyke
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	945	143658	Middlethorpe Nursery
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	945	119901	NickyS Childminding
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	945	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	1,050.00	1008925	Natalie Taylor T/A Natalie's Childcare
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	1,197.00	101096	Healing Village Nursery
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	1,260.00	145026	Explorosity Education Ltd
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	1,260.00	101742	Sarah Shotbolt
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	1,575.00	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	1,575.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	1,701.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	1,785.00	1002550	Jade Ramsden
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	1,890.00	102103	Ms Karen Hudson
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	1,890.00	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	2,100.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	2,205.00	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	2,730.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	2,835.00	127227	Welholme Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	3,486.00	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	3,990.00	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	4,095.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	4,410.00	100939	Judy Clark Child Care
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	4,725.00	121589	St Christophers Pre School
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	5,040.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	5,040.00	128817	Leap Ahead Nursery
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	5,985.00	126658	First Steps With Sure Start
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	6,300.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	6,300.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	7,056.00	102424	Wiz Kidz
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	8,484.00	101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	8,568.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	8,820.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	9,135.00	122312	Immingham Day Care
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	9,450.00	132975	Campden Kids Ltd
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	10,647.00	114491	Humberston Pre School
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	11,655.00	128592	Freeston Tots Preschool
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	14,385.00	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30189541	26/02/2024	14,490.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	360.15	144424	Sarah Nightingale
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	441	148149	Joanne Baughan
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	441	1003607	Claire Rear
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	441	138243	Mrs Verity Taylor-Green
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	441	141558	Ms Amy Vernon
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	441	1005438	Jo-Anne White
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	445.5	149814	Kerry Byram
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	445.5	150323	Levi McIntyre
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	540	132521	Mrs Alison Parker
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	661.5	140212	Mrs Lynsey Connolly
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	661.5	101325	Ms Tracey Richards
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	668.25	140793	Clare Holness
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	675	127842	Sarah Farrow-Browne
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	712.8	148270	Emma Flores
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	882	143723	Rayc(h)S Rugrats Childminder
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	891	101742	Sarah Shotbolt
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	900	1002550	Jade Ramsden
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	911.4	141559	Mrs Fay L Renshaw
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	1,336.50	112491	Sara Harrison
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	1,350.00	111029	Sharon Springall
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	1,380.00	144810	Laura Savage
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	1,411.20	102103	Ms Karen Hudson
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	1,543.50	141560	Ms Natasha Dyke
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	1,575.00	128592	Freeston Tots Preschool
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	1,680.00	110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	1,925.70	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	1,984.50	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	2,475.00	100939	Judy Clark Child Care
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	2,609.25	145026	Explorosity Education Ltd
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	2,646.00	146127	Keira Gilbert
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	2,675.40	109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	2,910.60	147323	Emily Mumby
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	3,240.00	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	3,465.00	102424	Wiz Kidz
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	3,748.50	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	3,983.70	101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	4,140.00	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	4,275.00	111161	Weebaby Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	4,406.32	114491	Humberston Pre School
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	4,590.00	149253	The Avenue Preschool Cic
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	4,900.50	143658	Middlethorpe Nursery
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	4,950.00	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	4,950.00	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	5,100.00	132649	Woodlands Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	5,250.00	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	5,475.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	5,791.50	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	5,850.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	6,225.00	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	6,300.00	128617	Leap Ahead Nursery
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	6,555.00	121589	St Christophers Pre School
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	6,615.00	100998	Immingham Day Nursery
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	6,930.00	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	7,864.50	136366	Pilgrim Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	8,100.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	8,246.70	101724	St Margarets Pre-School
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	8,375.40	134467	Great Coates Primary Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	8,967.00	129030	Fairfield Primary Academy
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	9,405.00	114491	Humberston Pre School
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	9,450.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	9,635.85	100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024	9,637.65	112852	Yarborough Academy
North East Lincolnshire Council	2023/24	11

North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024		15,677.55		101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024		15,815.25		119822	Old Clee Primary Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024		21,520.80		108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024		24,130.05		101141	The Childrens House
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024		25,141.90		110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024		29,520.00		101411	First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024		38,130.00		101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30189541	26/02/2024		44,629.20		100889	St Martins Preparatory School
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30189827	26/02/2024		7,120.00		145195	Keys Pre Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30189828	26/02/2024		3,936.00		145195	Keys Pre Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30189829	26/02/2024		3,936.00		145195	Keys Pre Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30189831	26/02/2024		3,936.00		145195	Keys Pre Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30189833	26/02/2024		7,120.00		145195	Keys Pre Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30189835	26/02/2024		3,936.00		145195	Keys Pre Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30189836	26/02/2024		3,936.00		145195	Keys Pre Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30189838	26/02/2024		3,936.00		145195	Keys Pre Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30189844	26/02/2024		3,936.00		145195	Keys Pre Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30189846	26/02/2024		3,936.00		145195	Keys Pre Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30189847	26/02/2024		3,936.00		145195	Keys Pre Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A40005	Equipment & Materials Learning	30189887	26/02/2024		420		1001093	Nurture Nature Forest School
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0410	Ed Psychology Service	A45045	IT Software Maintenance	30190314	27/02/2024		501.04		100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30190433	27/02/2024		1,000.00		108738	Scartho Junior Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30190453	27/02/2024		243,246.25		141244	Orchard Education Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30190618	27/02/2024		1,000.00		134905	St Peters Cofe Primary Academy
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191183	27/02/2024		2,400.00		111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191198	27/02/2024		2,000.00		111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30190458	28/02/2024		1,584.00		144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30190467	28/02/2024		1,920.00		144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30190605	28/02/2024		4,283.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30190847	29/02/2024		311.25		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30190847	29/02/2024		933.75		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30190848	29/02/2024		1,184.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30190849	29/02/2024		864		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30190851	29/02/2024		375		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30190851	29/02/2024		375		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30190859	29/02/2024		1,360.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30190860	29/02/2024		1,615.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30190865	29/02/2024		1,264.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30190873	29/02/2024		1,360.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30190874	29/02/2024		1,344.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30191003	29/02/2024		468	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30191180	29/02/2024		390		100578	Coxons Cars Limited
North East Lincolnshire Council	2023/24	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30191184	29/02/2024		640		100578	Coxons Cars Limited
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Depot Rationalisation	V1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30189159	28/07/2023		500		104090	E Bacon & Co Ltd
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30187259	13/10/2023		8,004.76		1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30184022	22/11/2023		1,710.00		130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30187248	21/12/2023		495		1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30187253	21/12/2023		495		1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30185160	29/12/2023		525.26		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30178073	15/01/2024		5,743.25		1007141	Vital Energi Utilities Limited
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30186829	17/01/2024		1,013.29		109279	Motus Commercials
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30186645	24/01/2024		360		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Depot Rationalisation	V1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30186666	24/01/2024		10,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30181472	26/01/2024		716.8		1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30184180	28/01/2024		399.12		100810	Johnsons Apparelmaster
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30184284	29/01/2024		1,275.00		1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30188582	29/01/2024		114,181.01		103943	Econ Engineering Ltd
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30188635	29/01/2024		114,181.01		103943	Econ Engineering Ltd
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Depot Rationalisation	V1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30184269	30/01/2024		111,879.95		144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30184285	30/01/2024		10,025.28		1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30184428	30/01/2024		534.27		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30183627	31/01/2024		270.4		108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30183728	31/01/2024		360.72		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30183797	31/01/2024		3,094.00		147281	Vivedia Ltd
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Depot Rationalisation	V1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30184078	31/01/2024		345.43		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Depot Rationalisation	V1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30184102	31/01/2024		259.07		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30184192	31/01/2024		306.09		129000	Energas Limited
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30184254	31/01/2024		360		1008126	Grimsby Car Salvage Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30185052	31/01/2024		2,408.69		102009	Srcl Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30185056	31/01/2024		1,603.26		101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30185432	31/01/2024		-645		103270	Sangreat Kennels
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30185432	31/01/2024		2,952.50		103270	Sangreat Kennels
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A57115	Payments to Private Contractors	30185558	31/01/2024		600.23		101433	Ellgia Limited
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30187572	31/01/2024	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30187572	31/01/2024	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30187574	31/01/2024	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30187574	31/01/2024	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30187574	31/01/2024	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30183588	01/02/2024		800		130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30184080	01/02/2024		934		130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30184103	01/02/2024		1,242.00		130000	S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30184157	01/02/2024		267.68		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30184184	01/02/2024		1,974.20		1004169	inseego
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A27010	Contract Cleaning	30186083	01/02/2024		401.18		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A27010	Contract Cleaning	30186090	01/02/2024		260.92		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30184170	02/02/2024		449.17		100610	Machine Mart Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30184171	02/02/2024		5,892.62		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30184197	02/02/2024		1,661.30		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30184210	02/02/2024		880.86		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30184401	02/02/2024		400.73		143357	The Best Connection
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A16015	Staff Training Expenses	30184587	06/02/2024		649		119802	Chartered Institute Of Environmental Health
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30186319	06/02/2024		492.62		121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30186888	06/02/2024		285.96		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A21005	Electricity	30186038	07/02/2024		259.82		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A21005	Electricity	30186042	07/02/2024		1,347.47		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30189492	07/02/2024		780		1008126	Grimsby Car Salvage Ltd
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191191	07/02/2024		459.2		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191197	07/02/2024		306.3		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191197	07/02/2024		555		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30185676	08/02/2024		656.45		100583	Ashcourt (Lincolnshire) Limited
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30185718	08/02/2024		2,300.73		1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30186615	08/02/2024		400		143071	Fresh Pharma
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30185900	09/02/2024		496.8		131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30186087	09/02/2024		902.2		100621	The Columbaria Company
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30186201	09/02/2024		3,273.71		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30186212	09/02/2024		460.23		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30186343	09/02/2024		1,711.19		100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30186612	09/02/2024		1,189.43		143357	The Best Connection
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30186662	09/02/2024		667.88		143357	The Best Connection
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30188106	09/02/2024		312.3		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30186210	12/02/2024		600		102305	BSB Services
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30186210	12/02/2024		2,050.00		102305	BSB Services
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30186223	12/02/2024		450		102305	BSB Services
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30186223	12/02/2024		1,500.00		102305	BSB Services
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30186225	12/02/2024		300		102305	BSB Services
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30186225	12/02/2024		680		102305	BSB Services
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30186230	12/02/2024		400		102305	BSB Services
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30186230	12/02/2024		1,300.00		102305	BSB Services
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30187582	12/02/2024		309		1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30187582	12/02/2024		340		1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30187582	12/02/2024		720		1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30187582	12/02/2024		960		1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30187602	12/02/2024		448		1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30187602	12/02/2024		456		1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	11 Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge

North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30188184	16/02/2024	2,068.93		100886 Fleet Factors Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30189708	20/02/2024	358.09		121021 Holdsworth Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30189013	21/02/2024	340		1007435 S G Services (Boston) Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30189804	21/02/2024	360.95		101828 B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30189837	21/02/2024	350		130000 S P Davis Memorials Limited
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30189261	22/02/2024	342		147941 Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30190465	22/02/2024	253.38		101828 B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A20005	Property Repairs, Maintenance & Alterations	30191052	22/02/2024	6,170.91		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42289589	22/02/2024	3,650.79		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30189298	23/02/2024	1,963.42		101926 E K M Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30189562	23/02/2024	496.8		131671 Fera Science Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30189568	23/02/2024	496.8		131671 Fera Science Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30189760	23/02/2024	1,403.35		100886 Fleet Factors Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30189761	23/02/2024	1,027.64		100886 Fleet Factors Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30189762	23/02/2024	3,732.42		100886 Fleet Factors Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30189763	23/02/2024	768.04		100886 Fleet Factors Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30191189	23/02/2024	1,517.03		143357 The Best Connection
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30190449	27/02/2024	496.8		131671 Fera Science Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42290743	27/02/2024	272.39		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42290743	27/02/2024	283.11		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A21005	Electricity	42290743	27/02/2024	319.26		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42290743	27/02/2024	1,894.79		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30190609	28/02/2024	260.4		100593 Sylvester-Keal Ltd
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42291176	28/02/2024	259.84		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42291176	28/02/2024	304.41		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30190843	29/02/2024	682		1002564 Jason Rocks Funeral Service
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30185000	15/06/2021	4,448.75		111074 N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30184799	03/09/2021	4,448.75		111074 N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30184820	04/10/2021	4,448.75		111074 N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30184817	10/11/2021	4,448.75		111074 N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30185016	09/12/2021	4,448.75		111074 N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30185023	28/01/2022	4,448.75		111074 N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30188140	20/12/2022	-8,258.21		145694 Asherton Homes Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30188140	20/12/2022	8,258.21		145694 Asherton Homes Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30188140	20/12/2022	12,347.24		145694 Asherton Homes Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30187860	02/10/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30186340	04/10/2023	2,313.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A20005	Property Repairs, Maintenance & Alterations	30189501	15/10/2023	145,000.00		101851 Clear Channel Uk Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30190833	25/10/2023	13,379.52		145694 Asherton Homes Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30183462	31/10/2023	324,915.82		100579 Specialist Surfacing Limited
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30186890	31/10/2023	1,136.85		1008071 Create Consulting Engineers Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30188628	11/11/2023	22,153.85		101404 Stagecoach Services
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30186746	17/11/2023	4,463.88		101317 Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30179649	30/11/2023	452.52		100546 Links Taxis
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30186883	30/11/2023	1,500.00		1008071 Create Consulting Engineers Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, conversion & renovation	30183891	15/12/2023	341,455.15		125951 EC Surfacing Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations Paid Out	30184153	18/12/2023	4,834.00		1002339 NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30184204	18/12/2023	13,559.20		101317 Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30190008	18/12/2023	285	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30183980	20/12/2023	400	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30186553	20/12/2023	26,728.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30186562	20/12/2023	22,845.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30189009	20/12/2023	2,002.41		146603 Tspro Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30187721	27/12/2023	12,170.50		1001519 DAC Beachcroft LLP
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30183393	29/12/2023	153,625.24		1004690 C Spencer Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30190915	31/12/2023	271.5		100546 Links Taxis
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations Paid Out	30187765	01/01/2024	1,571.43		100326 Womens Aid
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30190616	02/01/2024	1,440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30184660	04/01/2024	4,647.15		101317 Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30189401	08/01/2024	7,987.05		103981 Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30185808	10/01/2024	2,778.00		100592 Fred Margarson Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30178624	15/01/2024	9,015.08		143385 Safespaces (Cornholme) Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30182878	18/01/2024	440	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01009	New Construction, conversion & renovation	30190262	18/01/2024	297	1009326	Stone King LLP
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30186228	20/01/2024	370	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30185045	22/01/2024	4,518.00	112666	Otsam Lift Services Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30186742	22/01/2024	643.5	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30184205	23/01/2024	11,402.64	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30182954	24/01/2024	4,340.20	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30182964	24/01/2024	1,811.32	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30183472	24/01/2024	4,106.90	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30183967	24/01/2024	771.69	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30186334	24/01/2024	52,334.89	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30180090	24/01/2024	8,296.89	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30182045	25/01/2024	4,985.00	100849	Closomat Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30183981	25/01/2024	427.52	100894	North East Lincolnshire Council
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30184987	25/01/2024	1,300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30188161	25/01/2024	9,655.28	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	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	30181867	26/01/2024	2,575.00	1004828	Prodata Associates Ltd t/a Prodata Weather Systems
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30184173	26/01/2024	23,078.37	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30185606	26/01/2024	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30188092	26/01/2024	12,387.91	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30190139	26/01/2024	337.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30190639	26/01/2024	315	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30189502	28/01/2024	8,000.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30190261	28/01/2024	851.5	145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01014	Other Capital Costs	30182359	30/01/2024	5,156.21	124772	Kdp Uk Systems Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30182901	30/01/2024	5,184.00	101510	Eton-Lincs Limited
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30183039	30/01/2024	16,321.00	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1822	Streetworks Permits	A46040	IT Software Purchase	30183571	30/01/2024	5,000.00	1006180	Roadworks Information Ltd, trading as one.network
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30186624	30/01/2024	3,655.04	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	DFG Registered Providers	C01012	Payment of Grants/Advances	30187804	30/01/2024	5,165.50	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30182465	31/01/2024	469.48	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30182706	31/01/2024	10,885.00	102515	Arcadis Consulting (Uk) Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations Paid Out	30182763	31/01/2024	8,107.79	100326	Womens Aid
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30182887	31/01/2024	376.13	101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30182970	31/01/2024	448.12	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30183565	31/01/2024	3,000.00	150042	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30183581	31/01/2024	2,763.50	128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30183993	31/01/2024	4,576.90	100980	Gy Cips & District Dial A Ride
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30184993	31/01/2024	20,525.40	138198	Your Ntg
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185548	31/01/2024	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30186544	31/01/2024	1,036.23	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30186557	31/01/2024	1,594.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30187040	31/01/2024	1,275.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30187877	31/01/2024	12,488.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30188108	31/01/2024	14,916.21	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30188822	31/01/2024	221,374.42	1004690	C Spencer Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30189848	31/01/2024	15,269.96	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30190497	31/01/2024	7,540.00	1008946	Waterman Aspen
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30184510	01/02/2024	2,656.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30184534	01/02/2024	1,550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30184538	01/02/2024	1,050.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30184541	01/02/2024	1,550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council

North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1260	Amenity Lighting Works	A44130	Street Lighting	30183996	05/02/2024	1,401.26		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30183996	05/02/2024	2,494.79		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30183996	05/02/2024	826.43		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30183996	05/02/2024	413.22		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30183996	05/02/2024	618.46		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185594	05/02/2024	2,790.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185595	05/02/2024	1,105.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185596	05/02/2024	1,625.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185598	05/02/2024	1,560.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185635	05/02/2024	1,260.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185636	05/02/2024	585	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185637	05/02/2024	1,710.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185638	05/02/2024	900	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185639	05/02/2024	2,015.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185640	05/02/2024	1,105.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185641	05/02/2024	2,700.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185643	05/02/2024	650	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185644	05/02/2024	455	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185645	05/02/2024	1,350.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185646	05/02/2024	1,520.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185647	05/02/2024	2,790.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185651	05/02/2024	900	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185653	05/02/2024	2,015.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185654	05/02/2024	1,440.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185655	05/02/2024	1,690.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185656	05/02/2024	1,430.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185657	05/02/2024	1,365.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185658	05/02/2024	1,105.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185659	05/02/2024	1,620.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185660	05/02/2024	585	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185661	05/02/2024	2,880.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185663	05/02/2024	1,105.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185664	05/02/2024	810	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185677	05/02/2024	1,430.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30187875	05/02/2024	776.05		101712	British Gas
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30190597	05/02/2024	900	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30190613	05/02/2024	1,950.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30190615	05/02/2024	2,790.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30190617	05/02/2024	1,530.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30190619	05/02/2024	2,790.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations Paid Out	30185022	06/02/2024	4,744.00		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185662	06/02/2024	2,015.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30185665	06/02/2024	540	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30186915	06/02/2024	322.03	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30187097	06/02/2024	8,787.16		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30185042	07/02/2024	400	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	30185143	07/02/2024	31,198.00		129692	Swarco UK & Ireland Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30185203	07/02/2024	3,726.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30185754	07/02/2024	377.24	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30186164	07/02/2024	3,000.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01014	Other Capital Costs	30187054	07/02/2024	13,862.50		124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0021	Real Time Info	C01014	Other Capital Costs	30187044	07/02/2024	11,522.20		124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30187923	07/02/2024	305.42		100508	Anglian Water
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30188117	07/02/2024	960.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	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	30185443	08/02/2024	2,850.00		1004827	Labcell Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30186114	08/02/2024	4,820.25		1007142	Electrical Testing Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30186953	08/02/2024	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30187869	08/02/2024	559.12	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0065	Imp To Prow	C01009	New Construction, conversion & renovation	30185797	09/02/2024	1,072.18		127459	Pbs Construction (North East) Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30186337	09/02/2024	314		1009144	Driponeer Services Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30186630	09/02/2024	10,000.00		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30186638	09/02/2024	285	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30186638	09/02/2024	288.36	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30186638	09/02/2024	340	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30186638	09/02/2024	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30186638	09/02/2024	582	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30187173	09/02/2024	20,726.35		138198	Your Nrg
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30188692	09/02/2024	2,736.10		127459	Pbs Construction (North East) Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30186330	10/02/2024	552.36	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30187935	11/02/2024	550	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30186333	12/02/2024	20,092.50		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30186550	12/02/2024	400	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A45005	IT Hardware Purchase	30186569	12/02/2024	280		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A45005	IT Hardware Purchase	30186569	12/02/2024	650		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A45005	IT Hardware Purchase	30186569	12/02/2024	1,400.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30186660	12/02/2024	5,375.00		1006120	Thrive Economics Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30187093	12/02/2024	12,236.10		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30187925	12/02/2024	280	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30186886	13/02/2024	400	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30186935	13/02/2024	2,600.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Pots	A1274	Transport	A57126	Concessionary Fares	30187092	13/02/2024	408.49		101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30187252	13/02/2024	1,573.85		101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009	New Construction, conversion & renovation	30186917	14/02/2024	446.75		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30187102	14/02/2024	384.16		122711	HE Words
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30187247	14/02/2024	2,225.76		134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30187708	14/02/2024	3,000.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30187967	14/02/2024	980	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30187967	14/02/2024	1,120.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30187968	14/02/2024	1,500.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30187969	14/02/2024	1,380.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30187439	15/02/2024	1,912.75		1007142	Electrical Testing Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30187440	15/02/2024	382	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	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	30187464	15/02/2024	16,767.60		1005033	Soil Moisture Sense
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30187534	15/02/2024	1,150.00		140951	Southern Services (Lincs) Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A45040	IT Software Purchase	30188814	15/02/2024	16,953.22		103029	Civica Uk Limited
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0963	Home Choice Lincs	A45045	IT Software Maintenance	30190710	15/02/2024	26,593.47		103029	Civica Uk Limited
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1252	Highway Maint Principal	A44131	Traffic Maintenance	30187712	16/02/2024	1,964.51		1000492	Glasdon UK Limited
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30187856	16/02/2024	1,295.80	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009	New Construction, conversion & renovation	30187755	19/02/2024	4,380.00		140951	Southern Services (Lincs) Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30187865	19/02/2024	309.57	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	DFG Registered Providers	C01012	Payment of Grants/Advances	30187878	19/02/2024	624		146757	East Marsh Construction Clc
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30188087	19/02/2024	988		107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations Paid Out	30188262	20/02/2024	4,744.00		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30189011	20/02/2024	3,793.00		112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30189602	20/02/2024	440	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01009	New Construction, conversion & renovation	30190338	20/02/2024	2,185.00		146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30188587	21/02/2024	270.77	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009

North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30190611	27/02/2024	1,473.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30190858	27/02/2024	8,094.00		101510	Eton-Lincs Limited
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42290743	27/02/2024	354.59		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42290743	27/02/2024	620.67		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42290743	27/02/2024	1,374.31		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30190828	29/02/2024	5,020.00		149461	Framework Housing Association
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30190828	29/02/2024	6,402.00		100309	The Salvation Army
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30190828	29/02/2024	7,444.00		106726	Creative Support Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30190828	29/02/2024	8,992.00		1000803	Nurtio
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30190828	29/02/2024	11,104.00		100311	Humbercare Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30190828	29/02/2024	11,602.00		100310	Doorstep
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30190828	29/02/2024	13,195.00		100326	Womens Aid
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30190828	29/02/2024	15,082.00		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30190828	29/02/2024	17,591.00		100342	Longhurst And Havebok Homes Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	DFG Registered Providers	C01012	Payment of Grants/Advances	30190871	29/02/2024	562.44		103135	David Bury Ltd
North East Lincolnshire Council	2023/24	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30190911	29/02/2024	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187393	26/05/2023	1,296.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30185806	07/06/2023	9,900.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187043	19/09/2023	756		1002408	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30185064	06/11/2023	804		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30185799	15/11/2023	738		136396	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187383	16/11/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30185794	17/11/2023	738		136396	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30189560	23/11/2023	595.9		110632	Marta Cohen Ltd
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30185792	22/12/2023	660		145182	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30188680	28/12/2023	336		110059	Thomson Reuters
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30185077	04/01/2024	5,310.00		139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187549	04/01/2024	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30183671	05/01/2024	1,170.00		150738	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30183664	08/01/2024	853.32		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30183694	22/01/2024	838.5		145182	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30185300	24/01/2024	950		146667	Spire Barristers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30183701	25/01/2024	660		139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187373	25/01/2024	850		103505	Spire Barristers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30182939	26/01/2024	3,300.00		134849	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30187376	26/01/2024	253.68		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30187561	30/01/2024	344.46		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30189264	30/01/2024	1,953.00		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30184395	31/01/2024	1,350.00		1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30185116	31/01/2024	961.3		136501	Reflective Minds Ltd
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187387	31/01/2024	561		147953	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187581	31/01/2024	561		147953	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30185563	01/02/2024	2,473.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187042	01/02/2024	695		148287	St Johns Buildings Barristers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30185075	02/02/2024	588		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30185076	02/02/2024	724		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30185078	02/02/2024	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30185772	02/02/2024	462		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30185798	02/02/2024	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30185800	02/02/2024	660		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30185801	02/02/2024	660		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30186116	02/02/2024	1,917.16		121430	Bloodtest Evs Ltd
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187384	02/02/2024	550		103505	Spire Barristers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30185773	07/02/2024	687.4		136501	Reflective Minds Ltd
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187538	07/02/2024	448		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30187099	08/02/2024	277.8		104254	Grimsby Detective Agency
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30188817	08/02/2024	500	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30186056	09/02/2024	287.34		101211	Sheffield Teaching Hospitals Nhsft
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187372	09/02/2024	5,310.00		139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187484	09/02/2024	480		1000544	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187599	09/02/2024	1,530.00		145182	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30188089	09/02/2024	2,863.72		107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187370	12/02/2024	556		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187370	12/02/2024	588		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187370	12/02/2024	636		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187374	12/02/2024	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187379	12/02/2024	441		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187386	12/02/2024	636		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187391	12/02/2024	581.6		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30188085	12/02/2024	300		102955	Hull University Teaching Hosp Nhs Trust
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30188095	12/02/2024	1,765.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45045	IT Software Maintenance	30188520	13/02/2024	1,675.00		1006693	WPC Software Limited
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187382	13/02/2024	966		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187365	14/02/2024	1,104.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187369	14/02/2024	588		147953	Wilberforce Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187371	14/02/2024	572		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187390	14/02/2024	556		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187476	14/02/2024	6,244.80		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187553	14/02/2024	1,113.60		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187555	14/02/2024	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187557	14/02/2024	700		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187557	14/02/2024	984		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187557	14/02/2024	1,080.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187560	14/02/2024	581.6		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30188621	14/02/2024	434		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30188622	14/02/2024	420		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30190459	14/02/2024	420		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187385	15/02/2024	551.2		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187388	15/02/2024	548		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187396	15/02/2024	588		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187477	15/02/2024	924		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30187562	15/02/2024	700		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30190469	15/02/2024	960		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30188624	19/02/2024	407.02		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30188616	20/02/2024	379.44		124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30188632	20/02/2024	379.44		124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30188823	21/02/2024	556.9		1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30190462	21/02/2024	411.24		124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0226	Local Searches	A47010	Subscriptions (non-staff)	30189712	22/02/2024	6,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30190630	22/02/2024	525.64		124337	Forensic Testing Service
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30190480	23/02/2024	540		106320	Carter Brown The Expert Service
North East Lincolnshire Council	2023/24	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30190633	27/02/2024	1,128.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	11 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30183542	01/02/2024	650		125043	Pslive Ltd
North East Lincolnshire Council	2023/24	11 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A52005	Payments to Other Local Authorities	30190477	26/06/2023	5,520.00		124922	North Yorkshire Council
North East Lincolnshire Council	2023/24	11 Policy, Strategy and Resources	Revenue Budgets	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30184635	31/10/2023	1,764.58		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11 Policy, Strategy and Resources	Revenue Budgets	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30184635	31/10/2023	2,184.42		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11 Policy, Strategy and Resources	Revenue Budgets	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30184635	31/10/2023	2,200.92		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11 Policy, Strategy and Resources	Revenue Budgets	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30184635	31/10/2023	2,618.67		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11 Policy, Strategy and Resources	Revenue Budgets	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30184635	31/10/2023	4,185.08		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01011	External Professional Fees	30179767	24/11/2023	549.98		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11 Policy, Strategy and Resources	Revenue Budgets	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30183315	01/12/2023	52,872.44		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	11 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30185803	11/12/2023	262.5		101186	North Lincolnshire Council
North East Lincolnshire Council	2023/24	11 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30185803	11/12/2023	1,166.70

North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30182914	24/01/2024	1,019.70		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1671	Immingham Pool Backlog Maint	C01009	New Construction, conversion & renovation	30182916	24/01/2024	643.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01014	Other Capital Costs	30182919	24/01/2024	9,185.32		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30182920	24/01/2024	1,088.50		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30182921	24/01/2024	1,413.50		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30182923	24/01/2024	1,336.60		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A20011	Premises External Maintenance	30182925	24/01/2024	837.1		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30182926	24/01/2024	945		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30182927	24/01/2024	3,462.80		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30182928	24/01/2024	1,454.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1183	Craft Units	A20011	Premises External Maintenance	30182930	24/01/2024	500.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1183	Craft Units	A20011	Premises External Maintenance	30182930	24/01/2024	528		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30182931	24/01/2024	2,532.20		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30182932	24/01/2024	368.75		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30182932	24/01/2024	824.36		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30182936	24/01/2024	1,076.90		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30182937	24/01/2024	1,448.70		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A27010	Contract Cleaning	30182940	24/01/2024	604.52		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30182941	24/01/2024	4,747.60		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1287	Backlog Gy Business Centre	C01009	New Construction, conversion & renovation	30182943	24/01/2024	7,679.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30182944	24/01/2024	2,596.07		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30182944	24/01/2024	3,384.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30182944	24/01/2024	4,613.93		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30182945	24/01/2024	2,817.17		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30182946	24/01/2024	375		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30182948	24/01/2024	325		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30182951	24/01/2024	4,053.50		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1199	West Marsh I.E.	A20011	Premises External Maintenance	30182952	24/01/2024	436.59		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30182953	24/01/2024	4,100.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	30182974	24/01/2024	685		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30183469	24/01/2024	1,028.50		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A27010	Contract Cleaning	30183479	24/01/2024	1,121.90		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30183536	24/01/2024	1,074.70		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01009	New Construction, conversion & renovation	30183558	24/01/2024	863.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30183587	24/01/2024	753.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30183978	24/01/2024	334.62		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30183995	24/01/2024	258.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30185422	24/01/2024	320		100811	W R Cullum
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30187702	24/01/2024	470.52		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30187710	24/01/2024	2,883.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1769	Queensway Family Hub	C01009	New Construction, conversion & renovation	30187724	24/01/2024	643.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30187726	24/01/2024	1,692.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30188581	24/01/2024	7,433.80		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A49105	Other Supplies & Services	30189478	24/01/2024	396		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30183490	25/01/2024	10,000.00		1004761	Tape2Tape Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30183476	25/01/2024	-401.18		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A6167	Mobile Phones	30187251	27/01/2024	1,496.27		101324	Vodafone Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A1532	ICT & Digital	A16015	Staff Training Expenses	30185809	28/01/2024	2,437.50		10056627	Salesforce UK Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30181791	29/01/2024	2,300.00		1000224	Clear Skies Software Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30181857	29/01/2024	1,369.50		100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30181884	29/01/2024	825		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30182053	29/01/2024	5,500.00		1000224	Clear Skies Software Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A44025	Legal Expenses	30184988	29/01/2024	12,450.00		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A61135	Direct Payments	30184988	29/01/2024	275		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1195	Kiln Lane I.E.	A44025	Legal Expenses	30185013	29/01/2024	2,445.00		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A1532	ICT & Digital	A44025	Legal Expenses	30186034	29/01/2024	997.5		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A49105	Other Supplies & Services	30188812	29/01/2024	2,013.50		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30182348	30/01/2024	475		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30182956	30/01/2024	2,734.00		103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30187311	30/01/2024	746.66		102633	Mtr International Uk Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30182879	31/01/2024	365		105269	Physio-Works
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30183043	31/01/2024	2,800.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30183044	31/01/2024	1,764.58		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30183044	31/01/2024	2,184.42		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30183044	31/01/2024	2,200.92		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30183044	31/01/2024	2,618.67		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30183044	31/01/2024	4,185.08		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30183580	31/01/2024	3,149.75		100699	Xma Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21015	Heating Oil	30184202	31/01/2024	1,140.30		138198	Your Nrg
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30184406	31/01/2024	725.31		100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30185049	31/01/2024	345		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	European Innovation Centre	A57115	Payments to Private Contractors	30185557	31/01/2024	413.25		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A57115	Payments to Private Contractors	30185564	31/01/2024	773.81		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A57115	Payments to Private Contractors	30185567	31/01/2024	662.04		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30185726	31/01/2024	381.67		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30183030	01/02/2024	950	WARDFUND		Ward Funding
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30186233	01/02/2024	381.67		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30183753	02/02/2024	3,800.00		109846	West Marsh Development Trust
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30183759	02/02/2024	500		1001394	Stallingborough Parish Council
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30183939	02/02/2024	265.32		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30185439	03/02/2024	2,197.86		100554	Phs Group Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30184989	06/02/2024	1,500.00		103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30185796	06/02/2024	8,812.00		1006434	Respond Group Limited dba Aptean
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30186040	06/02/2024	532.23		100834	Associated British Ports
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30188183	06/02/2024	34,161.06		100786	KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47005	Grants, Contributions & Donations Paid Out	30185164	07/02/2024	980		1008511	GMAP Group Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30185431	07/02/2024	1,340.00		100811	W R Cullum
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30185442	08/02/2024	1,123.51		112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30185716	08/02/2024	348		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30185717	08/02/2024	525		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30185717	08/02/2024	945		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30187255	08/02/2024	280.86		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30187255	08/02/2024	2,921.00		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30186047	09/02/2024	810		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30186072	09/02/2024	525		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30186077	09/02/2024	475		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30186091	09/02/2024	575		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A27015	Refuse Collection	30187313	11/02/2024	369.44		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A27015	Refuse Collection	30188585	11/02/2024	712.9		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27015	Refuse Collection	30188588	11/02/2024	712.9		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A27015	Refuse Collection	30188590	11/02/2024	357.35		101433	Eltgia Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30186613	12/02/2024	262.67		101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1208	General Estates	A44025	Legal Expenses	30186912	12/02/2024	2,357.50		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1208	General Estates	A61135	Direct Payments	30186912	12/02/2024	355		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1338	Planned Property Repairs	C01011	External Professional Fees	30186946	12/02/2024	30,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A21005	Electricity	30187116	13/02/2024	671.77		122175	Reynolds Academy
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A21010	Gas	30187116	13/02/2024	335.53		122175	Reynolds Academy
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A28005	Premises Insurance	30187581	13/02/2024	3,199.20		140205	Purple Emperor Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30188035	13/02/2024	1,652.95		138198	Your Nrg
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30186980	14/02/2024	337.5		102616	Calm Attire Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30187475	15/02/2024	6,875.57		1004354	The National Consortium for Examination Results CIC
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30187571	16/02/2024	891.6		102616	Calm Attire Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1464	REDACTED PERSONAL INFORMATION	A24005	Water Services	30188455	17/02/2024	807.53		100508	Anglian Water
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47005	Grants, Contributions & Donations Paid Out	30187874	19/02/2024	340		1008511	GMAP Group Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30188584	19/02/2024	1,279.72		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1198	New Clee I.E.	A44005	Publicity Materials	30188813	19/02/2024	600		101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1198	New Clee I.E.	A44065	Consultancy Services	30188813	19/02/2024	600		101276	Pph Commercial Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A22005	Building Rents	30189554	19/02/2024	4,250.00		100834	Associated British Ports
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A22005	Building Rents	30189565	19/02/2024	3,250.00		100834	Associated British Ports
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30188169	20/02/2024	980		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30188176	20/02/2024	2,491.20		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30188193	20/02/2024	300		1001056	Healing Parish Council
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stron

North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30190429	22/02/2024	963.74	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30190435	22/02/2024	397.11	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1625	Ed Heneage Central Outreach	A20005	Property Repairs, Maintenance & Alterations	30190440	22/02/2024	320.9	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30190442	22/02/2024	2,861.84	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A44037	Inspection Fees	30190442	22/02/2024	286.18	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30190584	22/02/2024	354	101236	Pitney Bowes Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Security	A1256	Security Trading A/C	A57115	Payments to Private Contractors	30190852	22/02/2024	1,294.56	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30191124	22/02/2024	24,212.70	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42289589	22/02/2024	262.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42289589	22/02/2024	292.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42289589	22/02/2024	331.89	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42289589	22/02/2024	371	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42289589	22/02/2024	388.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42289589	22/02/2024	398.13	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21010	Gas	42289589	22/02/2024	419.56	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42289589	22/02/2024	437.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42289589	22/02/2024	501.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42289589	22/02/2024	518.75	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42289589	22/02/2024	532.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42289589	22/02/2024	614.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42289589	22/02/2024	710.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42289589	22/02/2024	758.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42289589	22/02/2024	764.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42289589	22/02/2024	834.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42289589	22/02/2024	903.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42289589	22/02/2024	1,009.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42289589	22/02/2024	1,074.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42289589	22/02/2024	1,392.27	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42289589	22/02/2024	1,439.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42289589	22/02/2024	1,455.72	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42289589	22/02/2024	1,540.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42289589	22/02/2024	1,796.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42289589	22/02/2024	1,873.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1869	Organisation and Service Design	A16015	Staff Training Expenses	30189405	23/02/2024	2,700.00	1009250	Firebrand Training Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30189457	23/02/2024	1,418.78	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30189483	23/02/2024	8,119.90	1005667	Stannah Lift Services Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30189559	23/02/2024	1,350.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30189638	23/02/2024	442.35	1008133	Server Room Environments Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30189638	23/02/2024	550	1008133	Server Room Environments Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30189638	23/02/2024	1,035.29	1008133	Server Room Environments Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30189638	23/02/2024	2,751.76	1008133	Server Room Environments Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30189823	23/02/2024	2,073.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21015	Heating Oil	30191136	26/02/2024	732.5	138198	Your Nrg
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1094	King Georg V Fields Taylors Av	A21005	Electricity	42290743	27/02/2024	258.1	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1770	REDACTED PERSONAL INFORMATION	A21005	Electricity	42290743	27/02/2024	289.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21005	Electricity	42290743	27/02/2024	293.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42290743	27/02/2024	294.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1749	REDACTED PERSONAL INFORMATION	A21005	Electricity	42290743	27/02/2024	341.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42290743	27/02/2024	374.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42290743	27/02/2024	396.16	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1030	Members Office	A21005	Electricity	42290743	27/02/2024	409.78	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42290743	27/02/2024	432.37	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42290743	27/02/2024	438.43	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42290743	27/02/2024	484.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42290743	27/02/2024	536.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42290743	27/02/2024	546.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42290743	27/02/2024	586.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42290743	27/02/2024	613.3	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42290743	27/02/2024	672.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42290743	27/02/2024	745.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42290743	27/02/2024	816.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42290743	27/02/2024	833.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42290743	27/02/2024	875.1	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42290743	27/02/2024	896.3	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42290743	27/02/2024	944.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42290743	27/02/2024	944.83	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42290743	27/02/2024	968.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42290743	27/02/2024	992.42	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42290743	27/02/2024	995.82	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	42290743	27/02/2024	1,010.56	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42290743	27/02/2024	1,143.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42290743	27/02/2024	1,230.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42290743	27/02/2024	1,344.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	42290743	27/02/2024	1,402.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42290743	27/02/2024	1,519.66	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42290743	27/02/2024	1,788.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42290743	27/02/2024	2,087.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42290743	27/02/2024	2,278.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42290743	27/02/2024	2,870.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42290743	27/02/2024	3,285.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42290743	27/02/2024	3,510.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42290743	27/02/2024	3,617.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42290743	27/02/2024	4,030.72	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42290743	27/02/2024	4,279.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42290743	27/02/2024	4,595.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42290743	27/02/2024	4,880.77	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42290743	27/02/2024	5,498.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42290743	27/02/2024	6,360.10	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42290743	27/02/2024	7,140.62	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42290743	27/02/2024	14,541.10	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42290743	27/02/2024	19,899.43	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crematorium	C01009	New Construction, conversion & renovation	30190599	28/02/2024	11,112.69	1007306	NRA Roofing and Flooring Services Ltd
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30190869	28/02/2024	1,764.58	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30190869	28/02/2024	2,184.42	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30190869	28/02/2024	2,200.92	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30190869	28/02/2024	2,618.67	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30190869	28/02/2024	4,185.08	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42291176	28/02/2024	-3,149.40	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1171	Saltings	A24005	Water Services	42291176	28/02/2024	-1,466.86	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A24005	Water Services	42291176	28/02/2024	-813.28	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A24005	Water Services	42291176	28/02/2024	-383.23	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1169	Littlecoates	A24005	Water Services	42291176	28/02/2024	275.76	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42291176	28/02/2024	373.24	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A24005	Water Services	42291176	28/02/2024	415.49	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42291176	28/02/2024	438.14	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42291176	28/02/2024	445.01	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1116	Neville Turner Way Pavilion	A24005	Water Services	42291176	28/02/2024	1,128.18	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42291176	28/02/2024	1,137.88	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1173	Weelsby	A24005	Water Services	42291176	28/02/2024	1,139.87	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1174	Winchester	A24005	Water Services	42291176	28/02/2024	1,143.43	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42291176	28/02/2024	1,225.95	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1094	King Georg V Fields Taylors Av	A24005	Water Services	42291176	28/02/2024	1,230.86	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A24005	Water Services	42291176	28/02/2024	1,384.75	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42291176	28/02/2024	1,397.68	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42291176	28/02/2024	1,424.85	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42291176	28/02/2024	1,758.49	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42291176	28/02/2024	1,854.51	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42291176	28/02/2024	1,947.17	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1170	Peaklesfield	A24005	Water Services	42291176	28/02/2024	2,397.50	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42291176	28/02/2024	3,470.13	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42291176	28/02/2024	3,993.78	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42291176	28/02/2024	5,513.03	136587	Anglian Water Business
North East Lincolnshire Council	2023/24	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30190870	28/02/2024	2,292.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	11	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49105	Other Supplies & Services	30185603	01/11/2023	37,450.00	1003107	Eskimoscoup Limited T/A Eski Media Limited
North East Lincolnshire Council	2023/24	11	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30183493	31/01/2024	24,250.00	119878	We Are With You
North East Lincolnshire Council	2023/24	11	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30183749	31/01/2024	134,283.33	119878	We Are With You

North East Lincolnshire Council	2023/24	11	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0362	Health Admin	A40920	Purchase of Equipment	30183495	24/01/2024	310.2	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30183800	30/01/2024	1,300.00	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2023/24	11	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Oral Health	A1744	Oral Health Commissioning	A54000	Payments to Government departments	30186730	08/02/2024	65,558.00	1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30187535	30/06/2023	7,616.25	145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01009	New Construction, conversion & renovation	30188255	14/07/2023	1,291.20	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A45020	Admin Related IT & Comms	30184092	19/07/2023	3,142.41	107612	Virgin Media
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A45020	Admin Related IT & Comms	30184105	19/08/2023	-2,799.11	107612	Virgin Media
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A45020	Admin Related IT & Comms	30184085	19/09/2023	5,977.13	107612	Virgin Media
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30187529	26/09/2023	7,908.75	145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30186495	13/10/2023	463	1000715	WT Partnership
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30183038	24/10/2023	15,992.06	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01009	New Construction, conversion & renovation	30188029	24/10/2023	8,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30186894	26/10/2023	12,074.30	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30186766	27/10/2023	499	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30186344	31/10/2023	680	1000372	GBM Demolition
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30186497	13/11/2023	12,357.00	1000715	WT Partnership
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30186767	29/11/2023	1,540.60	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30186929	29/11/2023	588.6	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30186939	29/11/2023	5,517.80	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30187537	29/11/2023	1,305.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30186339	30/11/2023	2,340.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A45020	Admin Related IT & Comms	30184094	01/12/2023	-6,104.98	107612	Virgin Media
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30186776	18/12/2023	12,149.50	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30186933	18/12/2023	1,296.70	111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30183958	31/12/2023	710.6	149375	Freeths Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30186502	31/12/2023	9,076.00	1000715	WT Partnership
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30186503	31/12/2023	9,076.00	1000715	WT Partnership
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30186891	10/01/2024	7,500.00	1007024	CERT CIC
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30186670	22/01/2024	20,000.00	1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1664	Play Pitch Reprov Scartho Road	C01011	External Professional Fees	30182965	24/01/2024	430.65	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01011	External Professional Fees	30183585	24/01/2024	785	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30186635	24/01/2024	25,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30186664	24/01/2024	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01009	New Construction, conversion & renovation	30188033	24/01/2024	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30188043	24/01/2024	1,781.89	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30181011	25/01/2024	35,761.04	104162	Integrated Utility Services
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30183881	25/01/2024	9,637.72	144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30186052	25/01/2024	9,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30187575	25/01/2024	1,666.88	103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30190639	26/01/2024	315	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30190639	26/01/2024	315	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30190639	26/01/2024	315	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30187527	29/01/2024	297	149375	Freeths Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30182814	30/01/2024	4,816.00	1006331	Freeths LLP Client Account
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30183871	30/01/2024	3,056.20	149375	Freeths Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30186628	30/01/2024	3,850.00	1007936	JPP Geotech & Enviromental LTD
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30187536	30/01/2024	999	149375	Freeths Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30187539	30/01/2024	850	149375	Freeths Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30187541	30/01/2024	369	149375	Freeths Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30187542	30/01/2024	4,414.30	149375	Freeths Llp
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30182794	31/01/2024	2,998.93	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30182967	31/01/2024	1,950.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30183045	31/01/2024	3,193.06	1006225	Bishop Grosseteste University
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30183547	31/01/2024	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30183635	31/01/2024	2,500.00	1007875	CIA Fire & Security Limited
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30183666	31/01/2024	1,412.50	137191	Ian Girdley
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30183706	31/01/2024	1,295.50	134910	Sarah Rock
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30184260	31/01/2024	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0709	Museum Cafe	A40070	Stock Materials	30184402	31/01/2024	422.5	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30185055	31/01/2024	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30185101	31/01/2024	1,500.00	1007344	Services Design Associates Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30185131	31/01/2024	8,000.00	1008905	Gillespies LLP
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01014	Other Capital Costs	30186892	01/02/2024	570	1009141	International Centre for Parliamentrary Studies Ltd/ ta Government Exchange
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A20005	Property Repairs, Maintenance & Alterations	30183748	02/02/2024	1,076.00	1003956	GY Sunblinds Limited
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30186341	02/02/2024	393.75	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30186341	02/02/2024	393.75	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30186341	02/02/2024	393.75	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30189495	02/02/2024	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30184256	05/02/2024	6,578.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30187244	05/02/2024	15,933.36	122549	E-Factor Group Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30187718	05/02/2024	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30184630	06/02/2024	11,332.50	148254	Cudox Wellbeing Cic
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30185151	06/02/2024	3,613.98	1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0709	Museum Cafe	A40070	Stock Materials	30190015	06/02/2024	288	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30190056	06/02/2024	64,128.47	1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	30186038	07/02/2024	599.56	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	30186038	07/02/2024	608.57	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	30186042	07/02/2024	2,628.85	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	30186042	07/02/2024	3,160.78	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30186120	07/02/2024	1,625.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30186158	07/02/2024	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30184858	07/02/2024	14,999.00	149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30185438	08/02/2024	270	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30191079	08/02/2024	1,625.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30186065	09/02/2024	965.83	1008827	Alexandra Hepton T/A Artiez
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30186337	09/02/2024	314	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30186337	09/02/2024	314	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30186337	09/02/2024	314	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30188263	09/02/2024	726.34	1003454	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30186770	11/02/2024	750	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30186772	11/02/2024	2,700.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30186774	11/02/2024	8,000.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30186777	11/02/2024	2,500.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30186937	11/02/2024	2,000.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30186162	12/02/2024	10,000.00	128126	Handtrans Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A56000	Other Establishments	30186335	12/02/2024	17,243.37	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A20005	Property Repairs, Maintenance & Alterations	30186910	12/02/2024	271.9	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30186910	12/02/2024	540.54	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30186910	12/02/2024	2,405.90	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30186910	12/02/2024	4,200.81	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30186910	12/02/2024	7,016.93	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30186910	12/02/2024	7,570.33	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30188777	12/02/2024	300	1006767	Bates Wells and Braithwaite London LLP T/A Bates Wells
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01012	Payment of Grants/Advances	30186908	13/02/2024	20,417.93	1009114	Grimsby & Cleethorpes Water Rats Open Water Swimming Club Community Amateur Sports Club (CASC)
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30187868	13/02/2024	2,500.00	1007875	CIA Fire & Security Limited
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30187460	14/02/2024	20,000.00	1005075	Great Grimsby Ice Factory Trust
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30187725	14/02/2024	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01014	Other Capital Costs	30188826	14/02/2024	350	1009295	SSE Energy Solutions
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30187530	15/02/2024	8,925.00	1004935	TracsisTraffic Data Limited
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30187753	19/02/2024	750	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30187922	19/02/2024	335	1008300	Lynsey Michelle Wells
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30187926	19/02/2024	318.8	1008730	Natasha Morley
North East Lincolnshire Council	2023/24	11	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01014	Other Capital Costs	30188115	20/02/2024	380	1004626	Care Plus Group Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30188175	20/02/2024	14,750.00	101851	Clear Channel Uk Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42289460	20/02/2024	1,182.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42289460	20/02/2024	1,190.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42289460	20/02/2024	1,462.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42289460	20/02/2024	1,478.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42289460	20/02/2024	1,916.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42289460	20/02/2024	2,232.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42289460	20/02/2024	2,712.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49045	Publicity	30188451	21/02/2024	814	101362	Take One Media Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A40920	Purchase of Equipment	30188634	21/02/2024	3,229.85	105510	Preservation Equipment Ltd
North East Lincolnshire Council	2023/24	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876

North East Lincolnshire Council	2023/24	11 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30190715	23/02/2024	315		1009144	Driponeer Services Ltd		
North East Lincolnshire Council	2023/24	11 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30190715	23/02/2024	315		1009144	Driponeer Services Ltd		
North East Lincolnshire Council	2023/24	11 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30190715	23/02/2024	315		1009144	Driponeer Services Ltd		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30189604	26/02/2024	840		1007597	Rachel McWilliam		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A40005	Equipment & Materials Learning	30190195	26/02/2024	1,479.80		1008547	ClickNetherfield Ltd		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42290743	27/02/2024	734.08		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42290743	27/02/2024	1,035.14		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42290743	27/02/2024	2,872.79		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42290743	27/02/2024	4,006.25		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42290743	27/02/2024	4,868.42		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42290743	27/02/2024	7,129.87		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42290743	27/02/2024	8,819.56		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42290743	27/02/2024	13,446.91		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2023/24	11 Regeneration	Capital Spend	Economy And Growth	Cleethorpes Public Art	Y1684	Ccf - Art - Signage - Other Wk	C01011	External Professional Fees	30190596	28/02/2024	8,000.00		119504	Creative Start Arts In Health C.I.C		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30190631	28/02/2024	300		1009256	Laura Sweeney		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A40005	Equipment & Materials Learning	30190862	28/02/2024	1,130.97		105510	Preservation Equipment Ltd		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A40005	Equipment & Materials Learning	30190862	28/02/2024	1,943.98		105510	Preservation Equipment Ltd		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42291176	28/02/2024	839.58		136587	Anglian Water Business		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42291176	28/02/2024	1,082.04		136587	Anglian Water Business		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42291176	28/02/2024	1,609.31		136587	Anglian Water Business		
North East Lincolnshire Council	2023/24	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42291176	28/02/2024	7,208.19		136587	Anglian Water Business		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A40035	PAT Testing	30182047	24/11/2023	255.15		133267	Equans Services Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A49105	Other Supplies & Services	30187508	20/12/2023	90,000.00		138122	Safe Families For Children		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30184340	01/01/2024	680		101742	Sarah Shottbolt		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30184271	08/01/2024	405		1007734	Little Lambs Pre-School		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Early Help Team	A61156	Section 17	30181942	15/01/2024	500		147003	Aldi Stores Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A40105	Non-Teaching Materials	30180567	23/01/2024	406.98		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSBI/ SYSTEMS - LOC 3	A40035	PAT Testing	30182963	24/01/2024	454		133267	Equans Services Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A22005	Building Rents	30185423	24/01/2024	850		1006701	Bielby & Wright Property Management TA Lovelle Lettings		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45025	Communications	30187711	29/01/2024	252.43		144852	Redcentric Solutions Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45025	Communications	30187717	29/01/2024	252.43		144852	Redcentric Solutions Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45025	Communications	30187733	29/01/2024	252.43		144852	Redcentric Solutions Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30185080	30/01/2024	420		100543	Roy Laughton		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30188811	30/01/2024	1,871.30		1008843	Parsons Marshall Psychology LTD		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30188825	30/01/2024	916		125634	Lextox Drug & Alcohol Testing		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30185819	31/01/2024	990		120445	Fortis Therapy & Training		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A44005	Publicity Materials	30186074	31/01/2024	1,704.00		101120	Lyreco Uk Limited		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40105	Non-Teaching Materials	30184633	01/02/2024	609.9		116266	B & M Retail Limited		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30191147	01/02/2024	1,020.00		101742	Sarah Shottbolt		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42285736	01/02/2024	525	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42285737	01/02/2024	525	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30183873	02/02/2024	252.45		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30183873	02/02/2024	263.92		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30183873	02/02/2024	279.93		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30183873	02/02/2024	320.95		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30183873	02/02/2024	367.17		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30183873	02/02/2024	374.43		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30183873	02/02/2024	396.83		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30183873	02/02/2024	399.98		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30183873	02/02/2024	577.74		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30183873	02/02/2024	642.45		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30183873	02/02/2024	2,888.97		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30185601	04/02/2024	262.84		1002196	E-Tech Solutions		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30185601	04/02/2024	364.44		1002196	E-Tech Solutions		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30185601	04/02/2024	600		1002196	E-Tech Solutions		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30184152	05/02/2024	652	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A44968	Legal & Conveyancing Charges	30184624	06/02/2024	3,500.00		100619	CEL Solicitors		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A45005	IT Hardware Purchase	30184625	06/02/2024	552		1007839	WRS Group Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A45005	IT Hardware Purchase	30184625	06/02/2024	552		1007839	WRS Group Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A45005	IT Hardware Purchase	30184625	06/02/2024	738		1007839	WRS Group Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A45005	IT Hardware Purchase	30184625	06/02/2024	936		1007839	WRS Group Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A45005	IT Hardware Purchase	30184625	06/02/2024	949		1007839	WRS Group Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A45005	IT Hardware Purchase	30184625	06/02/2024	1,160.00		1007839	WRS Group Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A45005	IT Hardware Purchase	30184625	06/02/2024	1,920.00		1007839	WRS Group Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30185019	06/02/2024	375		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30185019	06/02/2024	722.45		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30188869	06/02/2024	262.84		1002196	E-Tech Solutions		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30188869	06/02/2024	600		1002196	E-Tech Solutions		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30188872	06/02/2024	262.84		1002196	E-Tech Solutions		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30188872	06/02/2024	364.44		1002196	E-Tech Solutions		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30188872	06/02/2024	600		1002196	E-Tech Solutions		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30188873	06/02/2024	262.84		1002196	E-Tech Solutions		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30188873	06/02/2024	364.44		1002196	E-Tech Solutions		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30188873	06/02/2024	600		1002196	E-Tech Solutions		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30185026	07/02/2024	603.06		100326	Womens Aid		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30185110	07/02/2024	284.58		104775	Total Signs And Graphics Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40105	Non-Teaching Materials	30185166	07/02/2024	5,000.00		102576	Tesco Stores Limited		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40105	Non-Teaching Materials	30186131	08/02/2024	1,200.00		1004626	Care Plus Group Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42287194	08/02/2024	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30186048	09/02/2024	1,456.00		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30191149	09/02/2024	2,938.75		125570	Advanced Child Care Assessments Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30188808	12/02/2024	360		1007734	Little Lambs Pre-School		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45025	Communications	30187622	13/02/2024	252.43		144852	Redcentric Solutions Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A61156	Section 17	30189297	16/02/2024	1,000.00		147003	Aldi Stores Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30188780	21/02/2024	7,500.00		138122	Safe Families For Children		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30188780	21/02/2024	14,850.00		138122	Safe Families For Children		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30188820	21/02/2024	728		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40105	Non-Teaching Materials	30189025	22/02/2024	1,000.00		1001399	Holy Trinity Grimsby C&I RCP		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSBI/ SYSTEMS - LOC 3	A16015	Staff Training Expenses	30189158	22/02/2024	280		105257	The Aim Project		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42290191	22/02/2024	700	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42290192	22/02/2024	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42290192	22/02/2024	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30191152	23/02/2024	280		1005991	JGS Care Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40105	Non-Teaching Materials	30189805	26/02/2024	705.96		116266	B & M Retail Limited		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A45005	IT Hardware Purchase	30189819	26/02/2024	276		1007839	WRS Group Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30189949	26/02/2024	722.45		101237	Findel Education Ltd		
North East Lincolnshire Council	2023/24	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A44005	Publicity Materials	30191088	29/02/2024	500		1009064	Beth Hunter Photography		
North East Lincolnshire Council	2023/24	11 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A20005	Property Repairs, Maintenance & Alterations	30183460	24/01/2024	350		133267	Equans Services Ltd		
North East Lincolnshire Council	2023/24	11 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30187972	25/01/2024	400		1008837	Youth Justice Legal Centre CIC		
North East Lincolnshire Council	2023/24	11 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A16015	Staff Training Expenses	30184191	29/01/2024	750		125024	Michelle Baynham TA Speechlinc		
North East Lincolnshire Council	2023/24	11 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30183927	31/01/2024	450		103410	Ian Coxon Consultancy Ltd		
North East Lincolnshire Council	2023/24	11 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30183927	31/01/2024	700		103410	Ian Coxon Consultancy Ltd		
North East Lincolnshire Council	2023/24	11 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30183531	01/02/2024	1,155.30		1003591	Christopher Cook		
North East Lincolnshire Council	2023/24	11 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30184504	05/02/2024	307.5		120610	Lincs Inspire Ltd		
North East Lincolnshire Council	2023/24	11 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30186498	06/02/2024	770		1007266	Appropriate Adults UK Limited		
North East Lincolnshire Council	2023/24	11 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30187973	16/02/2024	1,150.00		103410	Ian Coxon Consultancy Ltd		
North East Lincolnshire Council	2023/24	11 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A20005	Property Repairs, Maintenance & Alterations	30191142	22/02/2024	328.19		133267	Equans Services Ltd		
North East Lincolnshire Council	2023/24	11 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49107	Activities - Service Users	30189546	23/02/2024	1,200.00		1006030	Cleethorpes Community Sports & Education		
North East Lincolnshire Council	2023/24	11 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30189964	26/02/2024	1,224.30		1003591	Christopher Cook		
North East Lincolnshire Council	2023/24	11 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A47010	Subscriptions (non staff)	30189552	01/04/2024	260		1005499	National Appropriate Adult Network Ltd		
North East Lincolnshire Council	2023/24	11 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A40920	Purchase of Equipment	30173177	20/12/2023	263.91.68		1001361	Veracity Solutions Limited		
North East Lincolnshire Council	2023/24	11 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Phrnship Funding	A49105	Other Supplies & Services	30188093	23/01/2024	2,000.00		147186	Christine Graham Consultancy Ltd		
North East Lincolnshire Council	2023/24	11 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Phrnship Funding	A49105	Other Supplies & Services	30188453	23/01/2024	4,250.00		147186	Christine Graham Consultancy Ltd		
North East Lincolnshire Council	2023/24	11 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30184526	28/01/2024	1,536.00		148665	Lincolnshire Professional Services Ltd		
North East Lincolnshire Council	2023/24	11 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A40920	Purchase of Equipment	30181777	29/01/2024	37,153.79		1001361	Veracity Solutions Limited		
North East Lincolnshire Council	2023/24	11 Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30189709	22/02/2024	17,388.00		133267	Equans Services Ltd		
North East Lincolnshire Council	2023/24	11 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30187257	29/11/2023	1,000.00		147051	Ethical Recruitment Agency (Grimsby) Ltd		
North East Lincolnshire Council	2023/24	11 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30187324	31/12/2023	390		1003502	Pebbles Care Ltd		
North East Lincolnshire Council	2023/24	11 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30183491	31/01/2024	912.6		1008324	Meadows Therapy Group Ltd		
North East Lincolnshire Council	2023/24	11 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30184280	31/01/2024	92,231.25		145810	Compass Services To Improve Health		
North East Lincolnshire Council	2023/24	11 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30185171	31/01/2024	61,194.87		145810	Compass Services To Improve Health		
North East Lincolnshire Council	2023/24	11 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental &

North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30194359	01/10/2023	3,985.71		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30192367	01/11/2023	3,214.20		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30192482	01/11/2023	29,089.20		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30185946	29/11/2023	460		103262	Carpets Galore
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30188816	30/11/2023	3,936.17		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30194522	11/12/2023	480		1009160	Futureminds Psychology Services Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30199256	29/12/2023	3,377.50		144362	Family Action - Pac-Uk
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30194349	31/12/2023	30,594.58		1002458	Witherslack Group Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30175756	01/01/2024	44,064.33		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30198190	01/01/2024	30,058.84		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30198278	01/01/2024	3,321.34		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A40920	Purchase of Equipment	30192091	15/01/2024	427.34	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A44030	Provisions	30192091	15/01/2024	271.98	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	PETTY CASH	A44030	Provisions	30192091	15/01/2024	285.99	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30193146	18/01/2024	295		1025601	Anderby Driving Centre Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30196089	18/01/2024	1,725.00		120715	Norstop Consulting Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A44025	Legal Expenses	30192313	24/01/2024	3,600.00		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30194331	31/01/2024	30,594.58		1002458	Witherslack Group Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30183644	01/02/2024	41,221.47		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30183673	01/02/2024	26,315.29		100406	Kisimul School
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187457	01/02/2024	4,794.57		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30190356	01/02/2024	28,119.56		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30190359	01/02/2024	58,000.00		1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30190365	01/02/2024	43,500.00		1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A61135	Direct Payments	30191746	01/02/2024	264		102688	Mark Bates Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30192097	01/02/2024	3,861.67		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30192109	01/02/2024	4,058.21		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30196462	01/02/2024	1,719.90		1006055	Star Fostering Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30190868	02/02/2024	20,704.55		146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A61135	Direct Payments	30198200	06/02/2024	1,888.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30191745	07/02/2024	855.8		1007689	VCare Alliance Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30191606	09/02/2024	2,100.00		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30196004	11/02/2024	83,097.67		1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30200194	11/02/2024	960		1009160	Futureminds Psychology Services Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30191749	14/02/2024	467.6		1007689	VCare Alliance Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30195966	14/02/2024	23,530.68		1009041	Ealand North Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187533	15/02/2024	3,850.91		145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187544	15/02/2024	3,532.89		145485	Fosterplus Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187573	15/02/2024	3,648.20		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187579	15/02/2024	3,739.84		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30187580	15/02/2024	4,564.89		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30191611	16/02/2024	300		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30191607	17/02/2024	5,452.80		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30191613	17/02/2024	-18,478.59		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191164	21/02/2024	1,162.71		1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191167	21/02/2024	1,162.71		1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30196123	21/02/2024	574.49		1007689	VCare Alliance Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30189905	22/02/2024	-1,132.20		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30191076	22/02/2024	577.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30191145	22/02/2024	272		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30189825	26/02/2024	20,252.98		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30189843	26/02/2024	20,252.98		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Supported Accommodation	A56000	Other Establishments	30190200	27/02/2024	42,042.86		145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190589	27/02/2024	3,571.06		150831	Affinity Fostering
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191504	28/02/2024	4,400.38		122809	Barnardos
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A40920	Purchase of Equipment	30191517	28/02/2024	953.09	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A44030	Provisions	30191517	28/02/2024	346.65	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A49107	Activities - Service Users	30191517	28/02/2024	848.16	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Supported Accommodation	A56000	Other Establishments	30189799	29/02/2024	6,193.57		1003795	Upwards Care Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190797	29/02/2024	3,627.03		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190801	29/02/2024	3,524.97		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190802	29/02/2024	3,454.36		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190805	29/02/2024	3,627.03		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190806	29/02/2024	3,303.02		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190808	29/02/2024	3,370.54		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190809	29/02/2024	3,627.03		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190810	29/02/2024	3,627.03		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190811	29/02/2024	3,370.38		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190813	29/02/2024	3,627.03		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190814	29/02/2024	3,459.15		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190816	29/02/2024	3,627.03		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190819	29/02/2024	3,445.68		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190820	29/02/2024	3,445.68		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190822	29/02/2024	3,627.03		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190823	29/02/2024	4,660.59		1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30190824	29/02/2024	1,669.87		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30190913	29/02/2024	24,617.53		100406	Kisimul School
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191002	29/02/2024	1,096.76		150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191011	29/02/2024	3,691.70		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191014	29/02/2024	3,804.80		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191015	29/02/2024	1,096.76		150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191016	29/02/2024	3,804.97		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191017	29/02/2024	3,804.80		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191019	29/02/2024	3,870.30		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191047	29/02/2024	2,846.06		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191063	29/02/2024	5,724.31		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191073	29/02/2024	3,247.71		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191075	29/02/2024	3,277.58		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191085	29/02/2024	3,323.69		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191087	29/02/2024	3,409.82		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191090	29/02/2024	4,781.81		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191099	29/02/2024	3,540.98		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191101	29/02/2024	1,348.93		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191102	29/02/2024	3,116.92		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191104	29/02/2024	3,247.71		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191106	29/02/2024	3,348.34		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191116	29/02/2024	3,177.24		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191119	29/02/2024	3,177.24		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191126	29/02/2024	5,889.32		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191134	29/02/2024	3,323.69		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191143	29/02/2024	3,116.92		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30191507	29/02/2024	24,608.57		1003502	Pebbles Care Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30191744	29/02/2024	530.49		1007689	VCare Alliance Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191843	29/02/2024	3,509.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30192126	29/02/2024	3,509.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A46050	Conference Expenses	30192609	29/02/2024	4,185.00		1006125	Dialogue
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30193200	29/02/2024	30,594.58		1002458	Witherslack Group Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30193224	29/02/2024	41,428.57		1002153	Prosperity Children's Services
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Supported Accommodation	A56000	Other Establishments	30193226	29/02/2024	30,342.41		1006289	Rossie Young Peoples Trust
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30193858	29/02/2024	3,900.50		1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30194208	29/02/2024	3,451.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30194214	29/02/2024	3,538.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30194220	29/02/2024	3,451.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30194231	29/02/2024	3,451.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30194234	29/02/2024	3,538.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30194235	29/02/2024	3,538.00		145801	Young People At Heart
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A33005	Public Transport - Non Staff	30195314	29/02/2024	635		100546	Links Taxis
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195568	29/02/2024	4,971.47		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195577	29/02/2024	3,248.00		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195583	29/02/2024	3,397.06		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30196681	29/02/2024	434.04		148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30199274	29/02/2024	750		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191175	01/03/2024	3,748.21		143409	Family Fostercare Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue

North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30192074	01/03/2024	5,314.33		1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30192092	01/03/2024	3,692.41		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30192117	01/03/2024	3,646.84		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30192122	01/03/2024	3,740.46		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30192129	01/03/2024	3,769.91		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30192134	01/03/2024	3,852.68		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30192136	01/03/2024	3,780.14		128844	Compass Fostering North Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30192517	01/03/2024	16,177.94		1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30193123	01/03/2024	3,681.25		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30193128	01/03/2024	3,960.25		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30193130	01/03/2024	6,479.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30193187	01/03/2024	18,352.85		1008594	Total Care Matters Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30193201	01/03/2024	4,563.44		1007093	Hennessy Living Group Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30193485	01/03/2024	3,351.22		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30193489	01/03/2024	5,125.23		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30194131	01/03/2024	4,004.89		1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30194311	01/03/2024	30,058.84		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30194362	01/03/2024	21,301.34		1006597	Woodlands Ty Pont
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A61135	Direct Payments	30194388	01/03/2024	352		102688	Mark Bates Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30195180	01/03/2024	23,250.00		1002134	Your Chapter Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30195954	01/03/2024	23,604.02		1001521	Shore care Services
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30195963	01/03/2024	23,604.02		1001521	Shore care Services
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30196010	01/03/2024	3,321.34		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30196256	01/03/2024	23,250.00		1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30198809	01/03/2024	3,985.71		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42292096	01/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42292097	01/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42292099	01/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42292100	01/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42292103	01/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42292105	01/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42292106	01/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42292109	01/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42292110	01/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42292111	01/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42292113	01/03/2024	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42292114	01/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42292116	01/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	42292160	01/03/2024	312.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61156	Section 17	42292179	01/03/2024	354	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42292189	01/03/2024	261.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42292192	01/03/2024	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42292198	01/03/2024	572.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42292198	01/03/2024	1,004.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292211	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42292221	01/03/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42292221	01/03/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292285	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292286	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42292362	01/03/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42292363	01/03/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292366	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292383	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292384	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42292385	01/03/2024	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292386	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292387	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292388	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292416	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292419	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292421	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42292424	01/03/2024	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292429	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292430	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42292434	01/03/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42292434	01/03/2024	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42292460	01/03/2024	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292492	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42292492	01/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42292569	01/03/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42292569	01/03/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42292581	01/03/2024	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42292582	01/03/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42292588	01/03/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42292649	01/03/2024	325.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42292649	01/03/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42292656	01/03/2024	500	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30196629	02/03/2024	8,934.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30195312	03/03/2024	22,580.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	PETTY CASH	A40920	Purchase of Equipment	30191552	04/03/2024	288.4	PETTY CASH	PETTY CASH	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	PETTY CASH	A44030	Provisions	30191552	04/03/2024	286.7	PETTY CASH	PETTY CASH	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A44030	Provisions	30191554	04/03/2024	916.1	PETTY CASH	PETTY CASH	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191592	04/03/2024	3,776.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191595	04/03/2024	4,116.49	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191600	04/03/2024	3,853.61	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191608	04/03/2024	3,997.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191610	04/03/2024	3,997.76	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191614	04/03/2024	3,782.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30191616	04/03/2024	4,879.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30193129	04/03/2024	3,346.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30193188	04/03/2024	1,808.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A46050	Conference Expenses	30193921	04/03/2024	4,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30193205	05/03/2024	77,736.53	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A47010	Subscriptions (non staff)	30196854	05/03/2024	1,933.56	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30196126	07/03/2024	383.56	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42293525	07/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42293527	07/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42293528	07/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42293531	07/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42293533	07/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42293534	07/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42293535	07/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42293537	07/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42293538	07/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42293540	07/03/2024	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42293541	07/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42293543	07/03/2024	386.6	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42293545	07/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61156	Section 17	42293559	07/03/2024	354	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42293574	07/03/2024	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42293583	07/03/2024	262	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42293583	07/03/2024	324.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincoln

North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42293818	07/03/2024	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42293844	07/03/2024	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42293876	07/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42293876	07/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42293953	07/03/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42293953	07/03/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42293965	07/03/2024	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42293966	07/03/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42293972	07/03/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42293997	07/03/2024	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42293997	07/03/2024	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42294031	07/03/2024	325.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42294031	07/03/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42294038	07/03/2024	500	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42294039	07/03/2024	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30194081	08/03/2024	2,100.00	1005418	E.B.I.S.W Ltd
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30194550	08/03/2024	350	116266	B & M Retail Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30197868	08/03/2024	295	1005601	Anderby Driving Centre Ltd
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30194249	11/03/2024	4,067.38	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30196347	11/03/2024	358.8	1005699	Alexandra Beds
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30196350	11/03/2024	299.04	1005699	Alexandra Beds
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30198228	11/03/2024	26,000.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30194535	12/03/2024	516.67	103262	Carpets Galore
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30194981	13/03/2024	3,915.61	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30194985	13/03/2024	3,915.61	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30194987	13/03/2024	4,089.21	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30194992	13/03/2024	4,005.20	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30194995	13/03/2024	4,089.21	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195000	13/03/2024	3,915.61	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195007	13/03/2024	4,661.51	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195015	13/03/2024	4,089.21	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195021	13/03/2024	3,915.61	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195023	13/03/2024	3,915.61	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195025	13/03/2024	4,089.21	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195028	13/03/2024	3,915.61	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195030	13/03/2024	3,598.81	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195035	13/03/2024	4,089.21	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195100	13/03/2024	4,202.36	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195103	13/03/2024	3,762.78	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195108	13/03/2024	4,089.21	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195110	13/03/2024	4,202.36	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195112	13/03/2024	4,202.05	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195114	13/03/2024	4,202.36	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195115	13/03/2024	4,856.15	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195116	13/03/2024	4,005.20	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195120	13/03/2024	4,202.36	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195123	13/03/2024	4,005.20	101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30195988	13/03/2024	83,097.67	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61156	Section 17	30196786	13/03/2024	2,450.00	1009545	Cityred Limited T/A Cityred Properties
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30199035	13/03/2024	354.57	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A40920	Purchase of Equipment	30199405	13/03/2024	343.77	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A44030	Provisions	30199406	13/03/2024	1,160.89	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195916	14/03/2024	3,963.57	151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30195961	14/03/2024	25,153.49	1009041	Eiland North Ltd
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	PETTY CASH	A61045	Personal Allowance	30195989	14/03/2024	269.6	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	PETTY CASH	A61045	Personal Allowance	30195989	14/03/2024	674	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A20005	Property Repairs, Maintenance & Alterations	30197994	14/03/2024	1,363.57	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A44030	Provisions	30197994	14/03/2024	720.67	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A49107	Activities - Service Users	30197994	14/03/2024	555.45	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A61110	Birthday Allowances	30197994	14/03/2024	341.8	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A61147	Christmas	30197994	14/03/2024	403.61	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A61151	Personal Items	30197994	14/03/2024	268.67	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A61156	Section 17	30199033	14/03/2024	298.88	111643	Living Ambitions Ltd
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42294897	14/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42294899	14/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42294900	14/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42294903	14/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42294907	14/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42294908	14/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42294911	14/03/2024	292	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42294912	14/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42294913	14/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42294914	14/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42294916	14/03/2024	386.6	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42294917	14/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42294919	14/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42294920	14/03/2024	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42294920	14/03/2024	3,600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42294929	14/03/2024	305.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61156	Section 17	42294934	14/03/2024	354	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42294935	14/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42294941	14/03/2024	262	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42294941	14/03/2024	324.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42294941	14/03/2024	384.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42294941	14/03/2024	1,004.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42294941	14/03/2024	1,488.92	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42294959	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42294963	14/03/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42294963	14/03/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42294965	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42295029	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42295104	14/03/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42295104	14/03/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42295107	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42295124	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42295125	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42295126	14/03/2024	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42295127	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42295128	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42295129	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42295158	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42295161	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42295163	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42295166	14/03/2024	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42295171	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42295172	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42295176	14/03/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42295176	14/03/2024	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42295200	14/03/2024	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42295232	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42295232	14/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42295279	14/03/2024	318	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42295311	14/03/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42295311	14/03/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	AD Regulated Provision

North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42296409	21/03/2024	250.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42296411	21/03/2024	331.37	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42296415	21/03/2024	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	42296454	21/03/2024	255	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42296475	21/03/2024	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42296483	21/03/2024	302.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42296483	21/03/2024	357.39	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42296483	21/03/2024	957.27	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296505	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42296509	21/03/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42296509	21/03/2024	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296511	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296575	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42296594	21/03/2024	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42296650	21/03/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42296650	21/03/2024	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296653	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296670	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296671	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42296672	21/03/2024	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296673	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296674	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296675	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296704	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296707	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296709	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42296712	21/03/2024	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296717	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42296721	21/03/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42296721	21/03/2024	365.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42296745	21/03/2024	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296777	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42296777	21/03/2024	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42296854	21/03/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42296854	21/03/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42296866	21/03/2024	466	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42296867	21/03/2024	357	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42296873	21/03/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42296932	21/03/2024	325.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42296932	21/03/2024	333	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42296939	21/03/2024	500	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42296946	21/03/2024	398	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30198944	22/03/2024	670		1006641	Woodlandz Furnishing's Oy Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30198895	25/03/2024	-1,654.08		101455	Foster Care Associates Limited
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A44030	Provisions	30199525	26/03/2024	632.89	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A61145	Clothing	30199525	26/03/2024	352.99	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30200307	27/03/2024	26,315.29		100406	Kisimul School
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195909	31/03/2024	3,692.60		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195912	31/03/2024	3,602.82		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195914	31/03/2024	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195919	31/03/2024	3,697.71		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195920	31/03/2024	3,602.99		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195925	31/03/2024	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195926	31/03/2024	4,982.01		1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195928	31/03/2024	3,683.31		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195929	31/03/2024	3,683.31		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195930	31/03/2024	3,768.07		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195931	31/03/2024	3,602.99		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195932	31/03/2024	3,530.82		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195934	31/03/2024	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195936	31/03/2024	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195941	31/03/2024	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195943	31/03/2024	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195946	31/03/2024	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30195948	31/03/2024	3,877.17		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30196007	31/03/2024	-22,785.59		1007585	Friends Together Care Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30196007	31/03/2024	22,785.59		1007585	Friends Together Care Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30196007	31/03/2024	24,357.01		1007585	Friends Together Care Homes Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30196463	31/03/2024	26,305.71		1003502	Pebbles Care Ltd
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30198239	31/03/2024	44,285.71		1002153	Prosperity Children's Services
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30199010	31/03/2024	5,473.67		112225	The National Fostering Agency
North East Lincolnshire Council	2023/24	12 AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Supported Accommodation	A56000	Other Establishments	30199263	31/03/2024	6,620.71		1003795	Upwards Care Solutions Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A44065	Consultancy Services	30191483	01/02/2024	6,500.00		1009135	Venita Kanwar
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30190070	27/02/2024	824.8		101070	Smilcare Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30190297	27/02/2024	1,500.00		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30190300	27/02/2024	3,157.00		101710	Etac Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30190320	27/02/2024	2,856.00		1000851	James Leckey Design LTD
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30190850	27/02/2024	1,195.98		101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30190595	28/02/2024	257		136642	Care & Independence Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30190821	28/02/2024	2,493.00		1000177	Access UK Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30191105	29/02/2024	738.8		139266	Frontier Therapeutics
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30191182	29/02/2024	909		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30191193	29/02/2024	304		102678	Direct Healthcare
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30191194	29/02/2024	551.6		101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30191194	29/02/2024	551.6		101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30191194	29/02/2024	765		101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30191194	29/02/2024	855		101792	Viking Hardware Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30191340	29/02/2024	920		101785	Lisclare Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30191368	01/03/2024	4,320.00		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1693	Safeguarding Adult Board	A56000	Other Establishments	30191612	04/03/2024	6,000.00		1484981	The Maddocks Consultancy Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30192060	05/03/2024	6,932.00		1004653	Neater Solutions Ltd.
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30192716	06/03/2024	3,409.00		1008291	Primacare Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A22010	Hire of Rooms	30193125	06/03/2024	357.56		1001349	Grimsby Central Hall Trust
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30194540	06/03/2024	300		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30193795	07/03/2024	1,439.00		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30194202	11/03/2024	484		101710	Etac Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30194218	11/03/2024	3,089.00		101710	Etac Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30194423	11/03/2024	274		1008595	Jenx Limited TA Jiraffe
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30195570	13/03/2024	794.4		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30195570	13/03/2024	866.6		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30195570	13/03/2024	910		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30195570	13/03/2024	980		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30195570	13/03/2024	1,120.00		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30195570	13/03/2024	2,000.00		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30196671	14/03/2024	3,250.00		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30196285	15/03/2024	378.08		101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30196678	19/03/2024	734.94		101710	Etac Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30196678	19/03/2024	1,135.92		101710	Etac Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30196678	19/03/2024	6,420.00		101710	Etac Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30196966	19/03/2024	360		101785	Lisclare Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30197688	20/03/2024	629.6		101710	Etac Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30197953	20/03/2024	340		1003791	Trulife Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30197953	20/03/2024	970		1003791	Trulife Limited
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30200285	28/03/2024	7,980.00		1004009	Accora Ltd
North East Lincolnshire Council	2023/24	12 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30200291	28/03/2024	7,625.00		1004009	Accora Ltd
North East Lincolnshire Council	2023/24	12 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30191379	13/05/2023	325		100912	Algeco UK Ltd
North East Lincolnshire Council	2023/24	12 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A1880	Electoral Integrity Programme New Burdens Funding	A40920	Purchase of Equipment	30193282	20/02/2024	300		100561	Shaw & Sons Ltd
North East Lincolnshire Council	2023/24	12 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A1880	Electoral Integrity Programme New Burdens Funding	A40920	Purchase of Equipment	30193282	20/02/2024	407.88		100561	Shaw & Sons Ltd
North East Lincolnshire Council	2023/24	12 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A1880	Electoral Integrity Programme New Burdens Funding	A40920	Purchase of Equipment	30

North East Lincolnshire Council	2023/24	12 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30199388	26/03/2024	5,715.00	HSFGRANT		HSF Grant		
North East Lincolnshire Council	2023/24	12 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30199388	26/03/2024	5,715.00	HSFGRANT		HSF Grant		
North East Lincolnshire Council	2023/24	12 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30199389	26/03/2024	2,735.00	HSFGRANT		HSF Grant		
North East Lincolnshire Council	2023/24	12 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30199389	26/03/2024	3,565.00	HSFGRANT		HSF Grant		
North East Lincolnshire Council	2023/24	12 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30199389	26/03/2024	4,580.00	HSFGRANT		HSF Grant		
North East Lincolnshire Council	2023/24	12 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30199389	26/03/2024	4,750.00	HSFGRANT		HSF Grant		
North East Lincolnshire Council	2023/24	12 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A47005	Grants, Contributions & Donations Paid Out	30199389	26/03/2024	8,330.00	HSFGRANT		HSF Grant		
North East Lincolnshire Council	2023/24	12 Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30199527	27/03/2024	350	HFU GRANT		HFU GRANT

North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30194223	30/09/2023	3,900.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30194227	30/09/2023	2,400.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30194988	31/10/2023	9,108.90	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30194990	31/10/2023	1,448.00	1009294	Cygnet (NW) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30189820	01/11/2023	9,890.10	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A16015	Staff Training Expenses	30191236	02/11/2023	590	1005423	All Things Autism Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30189892	14/11/2023	10,997.23	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30195965	26/11/2023	1,600.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30188763	27/11/2023	-3,927.00	145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01009	New Construction, conversion & renovation	30197795	30/11/2023	540	101924	Grade 3 Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190454	01/01/2024	1,001.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190461	01/01/2024	418.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190494	01/01/2024	918.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190498	01/01/2024	2,876.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190500	01/01/2024	998.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30190501	01/01/2024	415	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30194171	01/01/2024	3,018.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30194209	01/01/2024	915	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30194216	01/01/2024	698.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30194233	01/01/2024	3,573.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200160	01/01/2024	665.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200161	01/01/2024	1,066.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200162	01/01/2024	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200170	01/01/2024	594.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200178	01/01/2024	1,066.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200186	01/01/2024	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200191	01/01/2024	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200198	01/01/2024	1,003.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200200	01/01/2024	835	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200204	01/01/2024	1,665.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200205	01/01/2024	745.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200208	01/01/2024	665.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200210	01/01/2024	811.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200214	01/01/2024	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200219	01/01/2024	3,218.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200220	01/01/2024	745.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200227	01/01/2024	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30194308	03/01/2024	29,003.69	100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30194327	03/01/2024	33,611.19	100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30194333	03/01/2024	30,582.94	100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30194342	03/01/2024	33,611.19	100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30194344	03/01/2024	29,003.69	100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30194350	03/01/2024	33,611.19	100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30194352	03/01/2024	33,611.19	100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30194372	03/01/2024	29,003.69	100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30194407	03/01/2024	33,611.19	100754	The William Henry Smith School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A56000	Other Establishments	30198600	10/01/2024	4,166.66	1008915	University College London
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Ealing Primary Remodelling	C01009	New Construction, conversion & renovation	30193102	12/01/2024	1,420.49	100632	E S Rudkin Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30192465	15/01/2024	4,252.33	1000660	Woodlands Academy (Splsby)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A46050	Conference Expenses	30193143	22/01/2024	399	135553	National Association Of Virtual School Heads
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A44942	Promotions and Events	30200237	26/01/2024	625	1000424	Jon Corken Photography
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30194302	29/01/2024	33,865.01	100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191503	31/01/2024	1,928.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30192478	31/01/2024	5,974.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30192504	31/01/2024	6,596.29	101186	North Lincolnshire Council
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30191654	01/02/2024	3,895.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191655	01/02/2024	1,200.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191656	01/02/2024	960	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191657	01/02/2024	1,280.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191658	01/02/2024	1,216.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191659	01/02/2024	1,600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191660	01/02/2024	1,120.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30191662	01/02/2024	1,440.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191662	01/02/2024	2,160.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30191663	01/02/2024	1,300.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191665	01/02/2024	1,200.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191667	01/02/2024	1,600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191770	01/02/2024	960	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191777	01/02/2024	427.5	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191792	01/02/2024	840	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191797	01/02/2024	580	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30191803	01/02/2024	787.5	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191803	01/02/2024	787.5	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191808	01/02/2024	800	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191810	01/02/2024	450	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191811	01/02/2024	2,080.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191813	01/02/2024	1,350.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191819	01/02/2024	1,120.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191841	01/02/2024	1,275.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191844	01/02/2024	640	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191846	01/02/2024	1,200.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191895	01/02/2024	2,280.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192065	01/02/2024	675	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192072	01/02/2024	3,125.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192075	01/02/2024	930	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192093	01/02/2024	1,950.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192102	01/02/2024	625	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192115	01/02/2024	1,860.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192123	01/02/2024	1,360.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30192526	01/02/2024	69,944.47	106683	Semeter House (England) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192831	01/02/2024	2,730.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30193127	01/02/2024	2,250.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30193184	01/02/2024	2,295.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30193199	01/02/2024	2,550.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30193303	01/02/2024	2,270.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30194050	01/02/2024	700	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30195964	01/02/2024	35,595.84	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30198912	01/02/2024	985.44	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30198919	01/02/2024	985.44	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30198945	01/02/2024	804.3	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30198946	01/02/2024	1,072.40	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30192524	06/02/2024	1,333.63	1006807	Canton School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30195970	06/02/2024	4,687.50	144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30193796	07/02/2024	2,215.00	1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30192486	08/02/2024	12,548.52	100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A16015	Staff Training Expenses	30195415	12/02/2024	6,965.00	106067	Humberston Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30192538	14/02/2024	2,365.00	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30194219	18/02/2024	1,600.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30198922	18/02/2024	1,072.40	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200172	18/02/2024	2,400.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30191237	20/02/2024	5,117.97	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A42005	Clothing & Uniforms & Laundry	30192061	20/02/2024	1,500.00	1004820	The Uniform Hut
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30194053	20/02/2024	1,026.60	122184	Doncaster Metropolitan Borough Council
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30194251	20/02/2024	1,257.00	1004750	Key to Achieving Therapy Services Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30195832	20/02/2024	281.53	122184	Doncaster Metropolitan Borough Council
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30194526	21/02/2024	948	143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30194539	21/02/2024	600	143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30194541	21/02/2024	562.5	143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30195177	21/02/2024	1,303.50	143856	Nunnys Farm

North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A44030	Provisions	30198578	26/02/2024	252		1007051 Poppins Morris Ltd T/A Poppins Cafe
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30194937	27/02/2024	9,433.44		100389 Lincolnshire County Council
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30193103	28/02/2024	14,303.65		1001092 Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193182	28/02/2024	5,105.60		146022 Act Fast NI Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193194	28/02/2024	4,148.30		146022 Act Fast NI Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30193862	28/02/2024	1,000.00		1007027 The St Lawrence Academies Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30194257	29/02/2024	2,750.00		1000334 Sandie Holmes
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30194579	28/02/2024	960		1008462 A1 Cars North Lincs Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191217	29/02/2024	2,912.00		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30191224	29/02/2024	3,038.40		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191378	29/02/2024	2,240.00		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191381	29/02/2024	3,064.00		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191493	29/02/2024	2,800.00		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191497	29/02/2024	2,313.60		121524 Grimsby Minibuses Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191530	29/02/2024	823		147051 Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192087	29/02/2024	736		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30192090	29/02/2024	960		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192095	29/02/2024	1,312.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192099	29/02/2024	282		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192101	29/02/2024	2,272.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192104	29/02/2024	736		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30192105	29/02/2024	294		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192112	29/02/2024	1,736.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192114	29/02/2024	700		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192118	29/02/2024	752		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192119	29/02/2024	384		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30192121	29/02/2024	912		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192124	29/02/2024	3,070.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192125	29/02/2024	2,592.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30192128	29/02/2024	1,312.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192135	29/02/2024	1,950.00		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192137	29/02/2024	1,472.00		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192459	29/02/2024	1,544.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30192460	29/02/2024	1,088.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192462	29/02/2024	651		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30192469	29/02/2024	504		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192471	29/02/2024	541.5		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192475	29/02/2024	1,472.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192487	29/02/2024	912		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192491	29/02/2024	1,152.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192493	29/02/2024	770		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192502	29/02/2024	640		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192510	29/02/2024	420		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192513	29/02/2024	624		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192515	29/02/2024	592		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192521	29/02/2024	1,302.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192522	29/02/2024	585.6		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192699	29/02/2024	525		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192701	29/02/2024	2,512.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192702	29/02/2024	645		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192704	29/02/2024	490		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192705	29/02/2024	630		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192706	29/02/2024	737		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192707	29/02/2024	630		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192708	29/02/2024	1,792.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30192709	29/02/2024	1,001.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30192710	29/02/2024	364		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192710	29/02/2024	364		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192717	29/02/2024	692		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30192718	29/02/2024	1,425.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192719	29/02/2024	259		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192722	29/02/2024	2,280.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192723	29/02/2024	832		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192725	29/02/2024	752		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192726	29/02/2024	2,815.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192727	29/02/2024	1,256.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192731	29/02/2024	1,312.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192734	29/02/2024	741		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30192735	29/02/2024	460.5		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192736	29/02/2024	944		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192737	29/02/2024	2,272.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30192818	29/02/2024	315		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192820	29/02/2024	1,152.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192826	29/02/2024	672		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192827	29/02/2024	270		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192829	29/02/2024	672		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192836	29/02/2024	1,024.90		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30192840	29/02/2024	940		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192842	29/02/2024	1,382.40		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192843	29/02/2024	2,272.50		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192848	29/02/2024	1,805.60		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30192850	29/02/2024	1,120.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30192852	29/02/2024	320		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192852	29/02/2024	320		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192854	29/02/2024	418		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192857	29/02/2024	1,805.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192865	29/02/2024	360		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192867	29/02/2024	3,590.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30193100	29/02/2024	359.94		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30193100	29/02/2024	839.86		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30193100	29/02/2024	1,199.80		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30193100	29/02/2024	9,598.40		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193171	29/02/2024	5,468.70		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193173	29/02/2024	3,760.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193175	29/02/2024	4,927.17		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193176	29/02/2024	4,480.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193177	29/02/2024	4,480.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193181	29/02/2024	5,735.39		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193185	29/02/2024	2,666.66		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193186	29/02/2024	3,200.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193190	29/02/2024	4,480.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193193	29/02/2024	4,480.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193196	29/02/2024	4,480.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193197	29/02/2024	3,946.66		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193204	29/02/2024	3,827.68		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193209	29/02/2024	4,927.17		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193211	29/02/2024	5,042.05		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193212	29/02/2024	5,362.05		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193218	29/02/2024	4,480.00		146355 Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30193227	29/02/2024	3,574.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30193229	29/02/2024	1,479.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30193321	29/02/2024	288	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30193916	29/02/2024	1,232.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30194170	29/02/2024	600		1000552 Healing Hands Play Therapy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30194226	29/02/2024	1,285.20		138704 Motorvation Training Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30194238	29/02/2024	2,934.70		138704 Motorvation Training Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30194314	29/02/2024	3,520.00		145278 Prospero Recruitment Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30194315	29/02/2024	4,356.00		1003323 More Than Ed Independent School Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30194547	29/02/2024	1,202.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30194557	29/02/2024	975		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30194564	29/02/2024	6,000.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30194578	29/02/2024	1,072.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30194584	29/02/2024	2,729.00		100546 Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30194865	29/02/2024	3,024.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30194870	29/02/2024	2,602.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30194876	29/02/2024	3,984.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30194877	29/02/2024	2,676.96		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30194886	29/02/2024	2,592.00		130777 Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254

North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30195988	29/02/2024	5,735.39		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30196009	29/02/2024	876.12		1008913	New Options Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30196012	29/02/2024	4,877.95		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30196014	29/02/2024	4,960.00		146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196099	29/02/2024	280		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196102	29/02/2024	400		120445	Fortis Therapy & Training
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196103	29/02/2024	630		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196110	29/02/2024	330		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196112	29/02/2024	560		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196112	29/02/2024	1,260.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196113	29/02/2024	1,260.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196115	29/02/2024	926.25		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196118	29/02/2024	520		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196119	29/02/2024	560		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196120	29/02/2024	980		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196121	29/02/2024	1,300.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196124	29/02/2024	2,040.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196125	29/02/2024	780		146662	Targeted Provision Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30198935	29/02/2024	4,024.80		141244	Orchard Education Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30198948	29/02/2024	4,481.28		1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30199501	29/02/2024	2,730.00		1002153	Prosperity Children's Services
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199596	29/02/2024	360		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200164	29/02/2024	331.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200166	29/02/2024	1,368.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200171	29/02/2024	698.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200176	29/02/2024	998.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A47010	Subscriptions (non staff)	30200177	29/02/2024	483.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200177	29/02/2024	418.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200177	29/02/2024	698.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200177	29/02/2024	1,951.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200179	29/02/2024	1,081.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200183	29/02/2024	1,910.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200184	29/02/2024	2,876.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200185	29/02/2024	374.17		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200188	29/02/2024	1,698.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200189	29/02/2024	998.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200189	29/02/2024	1,001.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200189	29/02/2024	2,781.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200189	29/02/2024	2,883.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200195	29/02/2024	331.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200199	29/02/2024	1,241.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200202	29/02/2024	781.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200209	29/02/2024	2,736.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200211	29/02/2024	2,335.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200222	29/02/2024	2,698.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200223	29/02/2024	2,615.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200225	29/02/2024	1,066.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200228	29/02/2024	745.83		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200230	29/02/2024	915		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200231	29/02/2024	3,573.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200239	29/02/2024	918.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2023/24	12	Capital Expenditure	Capital Budgets	Childrens Services	Send Special Prov Fund	Y1819	Send Beacon Primary	C01009	New Construction, conversion & renovation	30191333	01/03/2024	6,366.00		100632	E S Rudkin Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30192537	01/03/2024	69,944.47		109683	Demeter House (England) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30193106	01/03/2024	2,370.00		1008636	Mr A Sharifi TA Friendly Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30194370	01/03/2024	20,918.01		101728	Community Press Office Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198144	01/03/2024	1,600.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198157	01/03/2024	1,500.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198161	01/03/2024	1,520.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198192	01/03/2024	800		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30198205	01/03/2024	1,920.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198205	01/03/2024	2,880.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198213	01/03/2024	1,400.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198237	01/03/2024	2,500.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198249	01/03/2024	1,500.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198257	01/03/2024	2,000.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198259	01/03/2024	1,615.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30198273	01/03/2024	1,900.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198291	01/03/2024	1,600.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198826	01/03/2024	570		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30198827	01/03/2024	1,050.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198827	01/03/2024	1,050.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198828	01/03/2024	600		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198849	01/03/2024	780		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198854	01/03/2024	1,400.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198855	01/03/2024	1,120.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198856	01/03/2024	520		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198858	01/03/2024	1,120.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30198876	01/03/2024	4,880.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198877	01/03/2024	1,200.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198878	01/03/2024	2,000.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30198926	01/03/2024	44,494.80		128600	Best Futures Community Interest Company
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198931	01/03/2024	1,620.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199821	01/03/2024	3,900.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199829	01/03/2024	2,280.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199987	01/03/2024	2,160.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200058	01/03/2024	3,400.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200061	01/03/2024	2,550.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200121	01/03/2024	1,440.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200122	01/03/2024	780		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200150	01/03/2024	2,960.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200326	01/03/2024	1,615.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200333	01/03/2024	2,340.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30200426	01/03/2024	1,000.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200427	01/03/2024	675		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200429	01/03/2024	850		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200431	01/03/2024	3,985.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42292660	01/03/2024	881.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A57126	Concessionary Fares	30192127	02/03/2024	1,074.50		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A57126	Concessionary Fares	30192127	02/03/2024	1,381.50		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193191	02/03/2024	29,949.36		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30194169	02/03/2024	24,497.00		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30191652	04/03/2024	1,969.00		1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30192728	04/03/2024	360		1008671	Kip McGrath Education Centre Scunthorpe
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30193174	04/03/2024	1,499.93		1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193214	04/03/2024	5,000.00		1009308	Ethos Academy Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30193217	04/03/2024	715		1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30193223	04/03/2024	1,066.50		1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30194228	04/03/2024	17,040.00		1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30194488	04/03/2024	800		1003902	Mind Jam
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30191838	05/03/2024	305		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30192371	05/03/2024	1,445.00		1008949	The Big Taxi Company
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193168	06/03/2024	4,000.00		1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193198	06/03/2024	4,000.00		1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193203	06/03/2024	4,000.00		1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193215	06/03/2024	4,000.00		1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193220	06/03/2024	4,800.00		1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193234	06/03/2024	4,800.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30193236	06/03/2024	4,000.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005

North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30193167	07/03/2024	4,560.00			1009448	Flrst Steps Sports Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30193167	07/03/2024	5,201.00			143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30193167	07/03/2024	5,624.28			1002891	Oasis Community Hub Wintringham
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30193167	07/03/2024	7,692.00			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30193167	07/03/2024	8,475.00			1006706	Kickstarters
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30193167	07/03/2024	8,583.00			101947	Oasis Academy Immingham
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30193167	07/03/2024	9,240.00			120610	Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30193167	07/03/2024	9,260.00			101968	Havelock Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30193167	07/03/2024	9,735.00			114701	Grimsby Town Sports & Educational Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30193167	07/03/2024	11,000.00			145987	Multi Sport Pro Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30193167	07/03/2024	11,940.00			101939	Oasis Academy Wintringham
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30193167	07/03/2024	12,590.00			129154	Climb 4 Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30193167	07/03/2024	17,782.50			1006930	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30193167	07/03/2024	20,433.00			120610	Lincs Inspire Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30195918	07/03/2024	-1,013.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30195969	07/03/2024	530			1003902	Mind Jam
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A46050	Conference Expenses	30197949	07/03/2024	400			1009023	PACEY (Professional Association for Childcare & Early Years)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A46050	Conference Expenses	30197949	07/03/2024	500			1009023	PACEY (Professional Association for Childcare & Early Years)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A46050	Conference Expenses	30197949	07/03/2024	500			1009023	PACEY (Professional Association for Childcare & Early Years)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42294040	07/03/2024	881.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30195037	10/03/2024	10,438.39			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30195038	10/03/2024	9,764.95			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30195101	10/03/2024	10,647.34			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30195104	10/03/2024	11,351.92			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30195111	10/03/2024	9,960.41			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30195126	10/03/2024	7,694.98			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0695	Reynolds Cc Daycare	A40920	Purchase of Equipment	30194481	11/03/2024	300			101237	Findel Education Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1794	Other La Top-Up	A52005	Payments to Other Local Authorities	30196002	11/03/2024	20,625.95			1006590	Greenfields Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196078	11/03/2024	400			132437	In Car Safety Centre
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30194425	12/03/2024	8,765.14			101268	Doncaster Deaf Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30194809	12/03/2024	-6,230.00			145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30195002	12/03/2024	2,708.00			102186	Community Press Office Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A56000	Other Establishments	30195955	12/03/2024	1,575.00			106613	Community Accord
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A56000	Other Establishments	30196008	12/03/2024	700			106613	Community Accord
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30196017	12/03/2024	355.5			143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30196100	12/03/2024	300			143856	Nunnys Farm Cic
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196725	12/03/2024	5,140.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30196729	12/03/2024	3,346.20			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196730	12/03/2024	3,580.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196732	12/03/2024	3,440.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196733	12/03/2024	3,380.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196734	12/03/2024	4,900.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196735	12/03/2024	2,400.00			144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196736	12/03/2024	3,900.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196738	12/03/2024	3,180.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196740	12/03/2024	3,580.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196741	12/03/2024	4,980.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196742	12/03/2024	1,980.00			144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196744	12/03/2024	3,780.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196746	12/03/2024	3,380.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196748	12/03/2024	4,980.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196749	12/03/2024	3,240.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196750	12/03/2024	3,240.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30196796	12/03/2024	1,680.00			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198798	12/03/2024	1,580.00			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198799	12/03/2024	1,912.50			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30198800	12/03/2024	5,598.00			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30198802	12/03/2024	500			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198802	12/03/2024	500			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198803	12/03/2024	1,008.00			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198804	12/03/2024	1,700.00			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30198805	12/03/2024	1,480.00			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198808	12/03/2024	387.5			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30198808	12/03/2024	1,162.50			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198813	12/03/2024	1,720.00			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30200028	12/03/2024	1,200.00			1002574	SL TAXIS
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30197979	13/03/2024	294			1007792	Scartho Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198009	13/03/2024	784			1007792	Scartho Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198015	13/03/2024	418			1007792	Scartho Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200049	13/03/2024	-5,920.00			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200440	13/03/2024	2,160.00			1008462	A1 Cars North Lincs Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30195888	14/03/2024	2,868.00			145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30195892	14/03/2024	279			145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30195893	14/03/2024	4,464.00			145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30195894	14/03/2024	2,790.00			145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30195937	14/03/2024	1,250.00			1007461	GPL Wind Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196737	14/03/2024	907.86			101030	Amvale Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30196752	14/03/2024	907.86			101030	Amvale Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30199335	14/03/2024	24,497.00			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42295300	14/03/2024	2,091.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42295359	14/03/2024	974	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30196259	15/03/2024	31,244.06			100406	Kisimul School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30196266	15/03/2024	10,873.65			100406	Kisimul School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30196268	15/03/2024	11,205.49			100406	Kisimul School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30196784	15/03/2024	4,480.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30196789	15/03/2024	1,701.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30196789	15/03/2024	2,679.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30196795	15/03/2024	4,380.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30196796	15/03/2024	4,480.00			101030	Amvale Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200023	15/03/2024	6,097.44			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200024	15/03/2024	6,158.96			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200025	15/03/2024	6,200.00			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200027	15/03/2024	4,000.00			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200029	15/03/2024	4,784.60			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200033	15/03/2024	7,169.24			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200034	15/03/2024	6,158.96			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200035	15/03/2024	3,333.32			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200036	15/03/2024	5,600.00			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200037	15/03/2024	5,569.24			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200040	15/03/2024	6,835.88			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200041	15/03/2024	6,302.56			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200042	15/03/2024	17,820.00			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200044	15/03/2024	6,702.56			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200046	15/03/2024	5,600.00			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200048	15/03/2024	4,933.32			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200052	15/03/2024	5,600.00			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200053	15/03/2024	5,600.00			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200056	15/03/2024	6,835.88			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200057	15/03/2024	5,600.00			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200062	15/03/2024	5,600.00			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200066	15/03/2024	4,000.00			146355	Castles Education Llp
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30196751	17/03/2024	510			100578	Coxons Cars Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30196755	17/03/2024	800			100578	Coxons Cars Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A45040	IT Software Purchase	30196351	18/03/2024	36,000.00			109848	Idox Software Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30196412	18/03/2024	1,000.00			136366	Pilgrim Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30196584	18/03/2024	4,920.00			145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30196587	18/03/2024	4,920.00			145195	Keys Poe Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/

North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A57126	Concessionary Fares	30196753	19/03/2024	315.82		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A57126	Concessionary Fares	30196753	19/03/2024	315.82		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A57126	Concessionary Fares	30196753	19/03/2024	1,579.10		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A57126	Concessionary Fares	30196753	19/03/2024	2,030.27		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30197150	19/03/2024	2,500.00		102186	Community Press Office Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1897	Resource Specialist Provision	A56000	Other Establishments	30197272	19/03/2024	4,516.00		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1897	Resource Specialist Provision	A56000	Other Establishments	30197273	19/03/2024	76,000.00		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30198199	19/03/2024	-1,694.00		101728	Community Press Office Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30198914	19/03/2024	301,475.00		141244	Orchard Education Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A16015	Staff Training Expenses	30198147	20/03/2024	1,095.00		135264	Rnib Enterprises Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198801	20/03/2024	3,000.00		111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198812	20/03/2024	2,500.00		111879	Hansons Airport Express
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30198934	20/03/2024	5,400.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30198941	20/03/2024	6,000.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30198975	20/03/2024	5,000.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30198989	20/03/2024	5,000.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30199008	20/03/2024	5,000.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30199164	20/03/2024	5,000.00		1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30199369	20/03/2024	5,523.92		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30199376	20/03/2024	8,225.67		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30199377	20/03/2024	5,523.92		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30199381	20/03/2024	8,225.67		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30199385	20/03/2024	7,694.98		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30199386	20/03/2024	11,351.92		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0272	Education Welfare General	A16015	Staff Training Expenses	30199008	20/03/2024	275		1000016	Knowledge Exchange Group Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30199899	20/03/2024	11,363.80		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30199906	20/03/2024	10,630.65		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30199918	20/03/2024	8,475.04		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200031	20/03/2024	10,647.34		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200032	20/03/2024	1,269.00		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200043	20/03/2024	10,438.39		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200050	20/03/2024	421.35		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200055	20/03/2024	1,074.75		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200059	20/03/2024	1,269.00		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200060	20/03/2024	8,475.04		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200064	20/03/2024	510.58		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200167	20/03/2024	2,157.50		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200174	20/03/2024	24,497.00		144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200203	20/03/2024	6,000.00		1007064	Rowan Education
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200478	20/03/2024	5,000.00		1009308	Ethos Academy Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30197966	21/03/2024	3,849.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30197966	21/03/2024	9,166.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30197966	21/03/2024	66,333.00		128660	Sevenhills Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30197966	21/03/2024	81,134.00		126685	Phoenix Park Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30197966	21/03/2024	157,913.00		107911	Humberston Park Special School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30197966	21/03/2024	196,088.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30197966	21/03/2024	2,013.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30197966	21/03/2024	6,300.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30197966	21/03/2024	9,450.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30198240	21/03/2024	365		1006689	Triline Contracts Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stanford Primary	C01011	External Professional Fees	30199161	21/03/2024	917.87		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stanford Primary	C01011	External Professional Fees	30199161	21/03/2024	12,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30199170	21/03/2024	10,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30199171	21/03/2024	10,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30199172	21/03/2024	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30199174	21/03/2024	11,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30199176	21/03/2024	10,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1897	Queen Mary Avenue Infants School Classroom Refurbishment	C01011	External Professional Fees	30199177	21/03/2024	4,278.98		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30199215	21/03/2024	8,333.33		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A20005	Property Repairs, Maintenance & Alterations	30199254	21/03/2024	936.33		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1865	SEND Littlecoates Primary	C01011	External Professional Fees	30199514	21/03/2024	590.56		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42296941	21/03/2024	528	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42296941	21/03/2024	2,112.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30198142	22/03/2024	881		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30198142	22/03/2024	881		110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30198142	22/03/2024	881		140044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30198142	22/03/2024	881		101420	Precious Times Childcare Services
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30198142	22/03/2024	881		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30198142	22/03/2024	881		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30198142	22/03/2024	881		108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30198142	22/03/2024	881		127227	Welholme Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30198142	22/03/2024	881		101350	Wendover Pre-School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30198142	22/03/2024	1,762.00		129629	Ellston Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30198142	22/03/2024	1,762.00		101591	Cleethorpes Childcare
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30198142	22/03/2024	2,643.00		101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	420		123304	Hannah Tofton - Little Lambs Childminder
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	420		151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	525		101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	525		128017	Leap Ahead Nursery
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	525		127227	Welholme Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	630		121588	St Christophers Pre School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	686		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	735		101096	Healing Village Nursery
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	735		119901	NickyS Childminding
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	735		101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	840		100973	Ready Teddy Go
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	945		126658	First Steps With Sure Start
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	1,470.00		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	1,680.00		111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	1,869.00		102424	Wiz Kidz
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30198142	22/03/2024	3,675.00		101411	First Steps Grimsby Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	294		123312	Immingham Day Care
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	339.6		101694	Butterflies Day Nursery
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	370.8		127227	Welholme Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	375		132649	Woodlands Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	411.6		100889	St Martins Preparatory School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	420.3		100647	For Under Fives Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	441		108556	New Waltham Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	441		108236	Waltham Leas Pre-School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	445.5		134467	Great Coates Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	450		111862	Strand Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	450		111161	Weelsby Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	509.4		120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	525		126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	525		101322	St Peters Children Centre
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	564.34		144424	Sarah Nightingale - Early Years childminder
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	882		109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	882		129030	Fairfield Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	882		1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	900		114491	Humberston Pre School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	1,110.00		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	1,176.00		101096	Healing Village Nursery
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	1,500.00		129629	Ellston Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30198142	22/03/2024	4,410.00		145026	Explorosity Education Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30198839	22/03/2024	592.5		1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199070	22/03/2024	1,935.40		1007691	Ash Taxis Limited
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities

North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199342	25/03/2024	1,300.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199370	25/03/2024	840	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30199373	25/03/2024	1,400.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30199375	25/03/2024	305.5	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30199379	25/03/2024	654	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30199387	25/03/2024	2,454.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199390	25/03/2024	825	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199392	25/03/2024	665	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199393	25/03/2024	3,140.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199395	25/03/2024	420	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199397	25/03/2024	1,140.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199398	25/03/2024	840	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199400	25/03/2024	330	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30199402	25/03/2024	468	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199402	25/03/2024	468	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199411	25/03/2024	798	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199414	25/03/2024	756	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30199418	25/03/2024	962.5	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199420	25/03/2024	1,140.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30199421	25/03/2024	385	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199422	25/03/2024	2,368.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199423	25/03/2024	840	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199424	25/03/2024	1,678.10	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199427	25/03/2024	1,216.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199442	25/03/2024	2,840.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199443	25/03/2024	1,209.60	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199446	25/03/2024	4,700.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199447	25/03/2024	3,240.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30199451	25/03/2024	400	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199451	25/03/2024	400	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199452	25/03/2024	2,247.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199528	25/03/2024	1,140.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199530	25/03/2024	2,840.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30199533	25/03/2024	1,436.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199535	25/03/2024	570	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199538	25/03/2024	2,240.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199540	25/03/2024	1,660.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199542	25/03/2024	2,212.50	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199544	25/03/2024	4,106.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199546	25/03/2024	1,062.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199549	25/03/2024	1,440.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199556	25/03/2024	3,750.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30199557	25/03/2024	1,900.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199559	25/03/2024	1,599.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30199561	25/03/2024	1,710.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199564	25/03/2024	2,130.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199565	25/03/2024	3,040.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199567	25/03/2024	800	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199571	25/03/2024	1,640.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199576	25/03/2024	940	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199577	25/03/2024	900	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199578	25/03/2024	1,540.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199686	25/03/2024	2,607.00	1008636	Mr A Sharifi TA Friendly Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199699	25/03/2024	1,862.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199706	25/03/2024	1,372.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199712	25/03/2024	528	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200051	25/03/2024	920	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200163	25/03/2024	682.5	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200241	25/03/2024	600	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30199200	26/03/2024	600	1005415	Lutton St Nicholas Primary School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30199200	26/03/2024	1,000.00	147919	University Academy Holbeach
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199450	26/03/2024	2,318.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30199454	26/03/2024	1,463.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199524	26/03/2024	8,298.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30199558	26/03/2024	430.08	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30199558	26/03/2024	1,003.52	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30199558	26/03/2024	1,433.60	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199558	26/03/2024	11,468.80	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30200308	26/03/2024	336	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200345	26/03/2024	1,120.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30200474	26/03/2024	11,452.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30200477	26/03/2024	80,668.80	100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30200484	26/03/2024	27,243.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30199591	27/03/2024	2,016.00	100546	Links Taxis
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A54000	Payments to Government departments	30200196	27/03/2024	40,077.56	1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30200443	27/03/2024	1,159.66	1008913	New Options Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30199534	28/03/2024	432	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200123	28/03/2024	1,276.40	146022	Act Fast NI Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200124	28/03/2024	5,743.80	146022	Act Fast NI Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	297	102713	Claethorpes Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	463	114560	Toll Bar Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	640	136366	Pilgrim Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	1,052.00	109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	1,093.00	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	1,129.00	114833	Middlethorpe Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	1,165.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	1,358.00	126546	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	1,480.00	110645	Signhills Infants Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	1,512.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	1,585.00	1004615	Coomb Briggs Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	1,633.00	111862	Strand Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	1,895.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	2,093.00	107922	Lisle Marsden C Of E Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	2,136.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	2,168.00	101947	Oasis Academy Immingham
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	2,265.00	101968	Havelock Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	2,781.00	102702	Healing Science Academy Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	3,529.00	132649	Woodlands Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	3,608.00	106065	Signhills Academy Ltd
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	3,654.00	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	3,862.00	108738	Scartho Junior Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	3,880.00	134605	St Peters Cofe Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	4,533.00	118749	Thruscoe Primary And Nursery Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	4,684.00	127192	Healing Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	4,735.00	108556	New Waltham Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	5,469.00	138130	Beacon Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	5,572.00	106067	Humberston Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	5,692.00	119822	Old Clee Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	6,223.00	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	6,287.00	112852	Yarborough Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	6,902.00	108698	John Whitgift Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	6,918.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	6,965.00	120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	7,682.00	125655	Humberston Cloverfields Academy School
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	8,245.00	122175	Reynolds Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	9,959.00	110066	St Josephs Rc Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	10,320.00	101939	Oasis Academy Wintringham
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	11,852.00	111161	Weelsby Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	13,471.00	106066	Ormiston Maritime Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	17,435.00	129030	Fairfield Primary Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	25,955.00	127227	Welholme Academy
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30200296	28/03/2024	26,437.00	115078	Wybers Wood Academy Delta Trust
North East Lincolnshire Council	2023/24	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200434	28/03/2024	744.04	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30194419	01/08/2023	-5,127.90	148165	At Auto
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30194419	01/08/2023	2,500.00	148165	At Auto
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30194419	01/08/2023	5,127.90	148165	At Auto
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30198575	01/10/2023	1,051.40	1002

North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30194480	14/02/2024	533.37	101388	Wr Material Handling Ltd
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	330	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	336	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	360	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	360	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	378	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	402	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	420	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	448	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	1,080.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	1,352.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	1,500.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	1,521.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	1,560.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	1,666.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	1,666.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	1,680.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	1,680.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192376	21/02/2024	2,346.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30191506	22/02/2024	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191782	22/02/2024	318	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191782	22/02/2024	342	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191782	22/02/2024	440	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191790	22/02/2024	630	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191790	22/02/2024	630	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191795	22/02/2024	272	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191795	22/02/2024	432	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191795	22/02/2024	480	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191802	22/02/2024	315	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191809	22/02/2024	420	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191809	22/02/2024	432	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191824	22/02/2024	302	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191824	22/02/2024	304	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191824	22/02/2024	327	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191824	22/02/2024	330	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191824	22/02/2024	330	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191824	22/02/2024	345	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191824	22/02/2024	360	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191824	22/02/2024	572	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191824	22/02/2024	582	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191824	22/02/2024	1,020.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191824	22/02/2024	1,120.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30191824	22/02/2024	1,644.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192361	22/02/2024	315	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192361	22/02/2024	425	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192361	22/02/2024	429	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192361	22/02/2024	492	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192361	22/02/2024	600	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192361	22/02/2024	672	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30192378	22/02/2024	315	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30194559	22/02/2024	420	133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A40920	Purchase of Equipment	30194052	24/02/2024	286.53	150518	Oi Group Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30191579	25/02/2024	498.9	100810	Johnsons Apparelmaster
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30189959	26/02/2024	1,737.00	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30193788	27/02/2024	2,315.82	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30194477	27/02/2024	740.59	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30195995	27/02/2024	1,428.20	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30198159	27/02/2024	405.2	121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30190818	28/02/2024	1,188.00	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30191526	28/02/2024	309.28	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Neighbourhood Serv Mgmt A/C	A0668	Neighbourhood Serv Mgmt R/Chge	A44025	Legal Expenses	30194080	28/02/2024	2,571.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30195762	28/02/2024	67,998.75	1006567	John White & Son (Weighing Machines) Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30191006	29/02/2024	729	103412	Harrowpp Pump Systems
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30191187	29/02/2024	1,495.00	122455	Delta-Simons Environmental Consultants Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30191505	29/02/2024	2,405.00	128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30191748	29/02/2024	257.81	100542	Laroo Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30191774	29/02/2024	2,767.00	147281	Vivedia Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30192384	29/02/2024	2,810.00	103270	Sangreat Kennels
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30193326	29/02/2024	357.76	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A57115	Payments to Private Contractors	30193492	29/02/2024	590.46	101433	Elfgia Limited
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30193868	29/02/2024	276.94	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30193878	29/02/2024	276.94	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30194445	29/02/2024	380	143071	Fresh Pharma
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30194473	29/02/2024	2,818.79	102009	Srd Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A32010	Contract Hire Scheme	30195839	29/02/2024	3,260.00	101924	Grade 3 Limited
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30195923	29/02/2024	10,398.62	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30196081	29/02/2024	21,894.31	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Ntc Waste Disposal	A57115	Payments to Private Contractors	30197798	29/02/2024	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Ntc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30197798	29/02/2024	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30197800	29/02/2024	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30197800	29/02/2024	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30197800	29/02/2024	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30198596	29/02/2024	345	101924	Grade 3 Limited
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30199562	29/02/2024	125,759.08	144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30191265	01/03/2024	320	102305	BSB Services
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30191266	01/03/2024	600	102305	BSB Services
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A40920	Purchase of Equipment	30191462	01/03/2024	257.6	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A45005	IT Hardware Purchase	30191482	01/03/2024	270	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1760	Pet Cremation	C01009	New Construction, conversion & renovation	30191486	01/03/2024	260	1009309	Animal & Plant Health Agency
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30191534	01/03/2024	1,403.34	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30191541	01/03/2024	4,159.61	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30191593	01/03/2024	316.62	101697	VIP-System Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30191593	01/03/2024	645.18	101697	VIP-System Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30193285	01/03/2024	1,167.82	143357	The Best Connection
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30193293	01/03/2024	667.88	143357	The Best Connection
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30194470	01/03/2024	1,974.20	1004169	Inseego Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A27010	Contract Cleaning	30195704	01/03/2024	401.18	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A27010	Contract Cleaning	30195709	01/03/2024	260.92	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A59300	Fees & Charges	30191572	04/03/2024	754 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30192088	04/03/2024	23,813.96	1002135	Craftsman Restoration Ltd
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30193460	04/03/2024	252	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30193460	04/03/2024	266	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30193460	04/03/2024	309	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30193460	04/03/2024	315	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30193460	04/03/2024	324	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30193460	04/03/2024	330	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30193460	04/03/2024	351	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30193460	04/03/2024	459	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30193460	04/03/2024	582	1009195	Barcham Trees PLC
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30192070	05/03/2024	277	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30194211	05/03/2024	19,190.00	144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30194524	05/03/2024	330.1	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30193105	06/03/2024	649.2	100621	The Columbaria Company
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30193110	06/03/2024	700.5	100621	The Columbaria Company
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30194254	06/03/2024	251	1001774	The Original Cake Company
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30193491	07/03/2024	450	112508	Teleshore Uk Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30194527	07/03/2024	839.13	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30194568	07/03/2024	1,568.54	1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30195730	07/03/2024	1,647.59	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30195942	07/03/2024	580	1007435	S G Services (Boston) Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30193911	08/03/2024	1,732.54	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30194094	08/03/2024	409.09	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30194195	08/03/2024	1,663.78	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30194198	08/03/2024	843.6	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30194199	08/03/2024	569.02	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30194538	08/03/2024	2,660.40	100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30194569	08/03/2024	843.2	100621	The Columbaria Company
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory

North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30194869	13/03/2024	682			1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30195749	13/03/2024	629.57			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30195757	13/03/2024	655.52			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40095	Equipment Maintenance and Repair	30200321	13/03/2024	1,436.00			1009787	Ripon Farm Services
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30196258	14/03/2024	404.7			139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30196326	15/03/2024	1,009.34			143357	The Best Connection
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30196342	15/03/2024	400.73			143357	The Best Connection
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30196373	15/03/2024	2,903.89			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30196374	15/03/2024	265.56			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30196378	15/03/2024	2,075.71			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30196624	15/03/2024	2,697.46			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30196631	15/03/2024	608.55			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30196972	15/03/2024	1,674.62			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30196983	15/03/2024	624.9			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30197270	17/03/2024	300			102305	BSB Services
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30197270	17/03/2024	1,400.00			102305	BSB Services
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30197277	17/03/2024	300			102305	BSB Services
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30197277	17/03/2024	1,450.00			102305	BSB Services
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30197278	17/03/2024	300			102305	BSB Services
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30197278	17/03/2024	1,400.00			102305	BSB Services
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30197280	17/03/2024	600			102305	BSB Services
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30197280	17/03/2024	2,050.00			102305	BSB Services
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30199058	17/03/2024	700			102305	BSB Services
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30196594	18/03/2024	253.55			123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30196957	18/03/2024	1,750.00			102044	Linca Electrical Services Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30196991	18/03/2024	798.87			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30197148	18/03/2024	1,700.40			142360	Mauser UK Limited
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30196655	19/03/2024	1,995.00			102685	SOCOTEC UK Limited
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30196659	19/03/2024	8,480.00			1007141	Vital Energi Utilities Limited
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30197691	19/03/2024	378			101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30198573	19/03/2024	371.18			1001669	Stamps4Lncs.uk Limited
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30199374	19/03/2024	342.17			121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30197946	20/03/2024	471.36			138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A40040	First Aid Equipment	30197976	20/03/2024	430.25			103971	BTME Group Ltd TA Medtree
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30198870	20/03/2024	278.58			101828	B A Bush & Son Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Neighbourhood Serv Mgmt A/C	A0668	Neighbourhood Serv Mgmt R/Chge	A52005	Payments to Other Local Authorities	30198875	20/03/2024	10,000.00			1000697	Wakefield Council
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30198231	21/03/2024	430			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30199384	21/03/2024	15,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Enviromental Enforcement	A40920	Purchase of Equipment	30199831	21/03/2024	1,250.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30198580	22/03/2024	400.73			143357	The Best Connection
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30198822	22/03/2024	-566.6			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30198824	22/03/2024	3,056.67			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30198844	22/03/2024	3,706.03			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30198853	22/03/2024	473.57			100886	Fleet Factors Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30198857	22/03/2024	627.09			143357	The Best Connection
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30199028	22/03/2024	367.56			138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30199404	22/03/2024	300.58			121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30199724	22/03/2024	1,108.55			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30199908	22/03/2024	1,481.77			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30199453	25/03/2024	3,150.00			101597	Immingham Town Council
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30199453	25/03/2024	5,107.62			101597	Immingham Town Council
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A57115	Payments to Private Contractors	30199453	25/03/2024	5,138.84			101597	Immingham Town Council
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30199526	25/03/2024	2,100.00			102305	BSB Services
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1912	Depot Rationalisation	C01005	Purchase of Land & Buildings	30199569	25/03/2024	32,030.26			144162	Topcon Building Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30199693	25/03/2024	2,255.22			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30199694	25/03/2024	1,195.70			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Enviromental Enforcement	A59000	Fees & Charges	30199975	25/03/2024	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30200352	25/03/2024	1,150.00			1009689	Lincolnshire Stained Glass Studio Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30199168	26/03/2024	7,723.53			1000155	Kompan Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30199449	26/03/2024	496.8			131671	Fera Science Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30199708	26/03/2024	6,527.81			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30199719	26/03/2024	1,046.40			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30199823	26/03/2024	8,190.00			1007433	Booths Stonemasonry & Masonry Conservation Ltd
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30200151	27/03/2024	495			1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	12	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30200152	27/03/2024	495			1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42297707	27/03/2024	3,368.94			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30200284	28/03/2024	566.91			121021	Holdsworth Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30200329	28/03/2024	581.58			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30200488	28/03/2024	814.84			143357	The Best Connection
North East Lincolnshire Council	2023/24	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42297792	28/03/2024	1,750.55			136587	Anglian Water Business
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01009	New Construction, conversion & renovation	30191574	13/01/2023	14,474.69			103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30198129	19/08/2023	-2,455.36			101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30195895	31/10/2023	2,350.00			145979	Montagu Evans Llp
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30193464	29/11/2023	13,232.31			106644	Kiely Bros Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30194583	12/12/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30200446	21/12/2023	12,486.02			145694	Askerton Homes Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30194191	02/01/2024	681.97			108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01014	Other Capital Costs	30196458	02/01/2024	2,575.00			1004635	TracsisTraffic Data Limited
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30192310	03/01/2024	521.4	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations Paid Out	30198818	03/01/2024	95,085.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30195318	07/01/2024	622.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30178050	15/01/2024	5,103.50			1007142	Electrical Testing Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30191342	18/01/2024	7,434.00			103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30198599	18/01/2024	6,579.00			103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30194312	26/01/2024	1,250.00			1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30199607	26/01/2024	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30193149	29/01/2024	988.58			107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01014	Other Capital Costs	30191596	31/01/2024	34,624.77			103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30195109	31/01/2024	5,160.00			101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30191226	05/02/2024	5,899.50			103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30192845	05/02/2024	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194189	05/02/2024	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194222	05/02/2024	260	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194415	05/02/2024	975	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30192473	07/02/2024	377.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30195317	08/02/2024	250.7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30196366	12/02/2024	6,721.97			146603	Tspro Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30195786	14/02/2024	4,160.00			1008946	Waterman Aspen Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30191369	15/02/2024	6,309.35			101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30199054	16/02/2024	374.06			1009144	Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30195795	18/02/2024	768	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30191565	19/02/2024	337.94	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30192477	20/02/2024	263.12	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30193486	20/02/2024	600			107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30193836	20/02/2024	4,935.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30192312	21/02/2024	413.99	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30195788	21/02/2024	2,080.00			1008946	Waterman Aspen Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A22005	Building Rents	30190307	22/02/2024	2,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30190321	22/02/2024	2,750.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30191066	22/02/2024	2,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30191109	22/02/2024	1,067.00			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30191115	22/02/2024	3,802.70			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30191117	22/02/2024	1,002.93			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30191139	22/02/2024	754.95			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30191139	22/02/2024	7,549.50			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30191747	22/02/2024	3,006.30			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30196339	22/02/2024	1,152.57			133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30191897	23/02/2024	5,400.00			1009375	Survey Hub Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30194993	23/02/2024	1,662.82			108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And

North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	DFG Registered Providers	C01012	Payment of Grants/Advances	30191521	29/02/2024	656		146757	East Marsh Construction Clc
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30193109	29/02/2024	2,311.59	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194212	29/02/2024	300	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194215	29/02/2024	1,885.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194221	29/02/2024	5,220.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194243	29/02/2024	1,080.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194248	29/02/2024	780	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194250	29/02/2024	1,885.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194335	29/02/2024	2,610.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194357	29/02/2024	825	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194374	29/02/2024	2,610.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194375	29/02/2024	630	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194386	29/02/2024	2,610.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194397	29/02/2024	2,610.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194401	29/02/2024	2,610.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194402	29/02/2024	2,610.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194406	29/02/2024	1,885.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194409	29/02/2024	2,610.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194410	29/02/2024	520	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194413	29/02/2024	450	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194416	29/02/2024	1,885.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30194511	29/02/2024	11,421.36	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30195004	29/02/2024	481.19		108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30195711	29/02/2024	630	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30195738	29/02/2024	1,980.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30195740	29/02/2024	2,755.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30195742	29/02/2024	1,755.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30195748	29/02/2024	390	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30195753	29/02/2024	1,885.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30195763	29/02/2024	715	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30195764	29/02/2024	2,160.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30195781	29/02/2024	720	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30195784	29/02/2024	1,885.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30195803	29/02/2024	1,820.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30195904	29/02/2024	780	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30195967	29/02/2024	382,896.97		1004690	C Spencer Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30196368	29/02/2024	12,778.69		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30198197	29/02/2024	1,250.00		1002742	Ecebs Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30198980	29/02/2024	17,142.65		145694	Askerton Homes Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30199598	29/02/2024	650		107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A45025	Communications	30200344	29/02/2024	252.43	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30191339	01/03/2024	4,635.00		100980	Gy Cips & District Dial A Ride
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30191466	01/03/2024	315		1009144	Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30193121	01/03/2024	2,610.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30193128	01/03/2024	1,450.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30193131	01/03/2024	870	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30193132	01/03/2024	1,350.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30195801	01/03/2024	663.74		108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30191647	02/03/2024	18,847.44		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30191666	02/03/2024	18,414.68		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30191818	02/03/2024	4,172.70		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30191823	02/03/2024	1,901.76		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30192131	02/03/2024	205,822.58		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30192532	02/03/2024	2,432.00		144120	LearningMPe-Gy-Cic
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30193178	02/03/2024	1,811.20		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30193179	02/03/2024	2,255.52		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30193179	02/03/2024	15,788.64		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30193207	02/03/2024	18,044.16		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30193210	02/03/2024	22,153.85		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30193216	02/03/2024	22,153.85		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30192714	03/03/2024	395	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009	New Construction, conversion & renovation	30191814	04/03/2024	22,680.00		140951	Southern Services (Lincs) Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30193122	04/03/2024	392.51	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30194142	04/03/2024	4,500.00		100980	Gy Cips & District Dial A Ride
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194213	04/03/2024	540	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30194236	04/03/2024	810	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30192303	05/03/2024	800	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30192314	05/03/2024	450	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30192362	05/03/2024	450	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30192369	05/03/2024	683	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30194256	05/03/2024	20,765.72		138198	Your Nrg
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30194347	05/03/2024	500	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30192738	06/03/2024	369.28	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30193206	06/03/2024	3,000.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30193479	06/03/2024	316.24	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	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	30194729	06/03/2024	91,303.82		103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30195805	06/03/2024	1,820.00		1008946	Waterman Aspen Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30196082	06/03/2024	19,444.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1252	Highway Maint Principal	A44131	Traffic Maintenance	30193691	07/03/2024	475.65		1001650	Morelock Signs Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations Paid Out	30193872	07/03/2024	4,744.00		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30194515	07/03/2024	13,138.66		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30194517	07/03/2024	26,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30194543	07/03/2024	1,875.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30195804	07/03/2024	607.31		108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30194133	08/03/2024	315		1009144	Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30196956	08/03/2024	757		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30196963	08/03/2024	872.5		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30196965	08/03/2024	682		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30196973	08/03/2024	682		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30196996	08/03/2024	809		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30198019	08/03/2024	936		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30199825	08/03/2024	1,148.48		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30199890	09/03/2024	461.48	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30200234	09/03/2024	305.72	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Publicity Materials	30194346	10/03/2024	281.88		141974	Reach Publishing Services Limited
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Publicity Materials	30194377	10/03/2024	252.72		141974	Reach Publishing Services Limited
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30194174	11/03/2024	2,779.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009	New Construction, conversion & renovation	30194196	11/03/2024	5,733.40		128602	Oneway Tm Limited
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30194206	11/03/2024	9,118.61		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30194217	11/03/2024	4,269.94		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30194217	11/03/2024	3,594.66		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30194217	11/03/2024	4,497.98		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30194217	11/03/2024	448.64		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30194217	11/03/2024	683.99		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Erg Cons-Street Lighting	A56000	Other Establishments	30194217	11/03/2024	687.12		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30194217	11/03/2024	7,295.68		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30194229	11/03/2024	1,431.22		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Erg Cons-Street Lighting	A56000	Other Establishments	30194229	11/03/2024	1,279.25		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A33005	Public Transport - Non Staff	30194230	11/03/2024	14,000.00		101404	Stagecoach Services
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30194237	11/03/2024	5,108.20		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service

North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30196747	14/03/2024	980	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30196993	14/03/2024	2,030.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30197999	14/03/2024	600	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	DFG Registered Providers	C01012	Payment of Grants/Advances	30198852	14/03/2024	2,280.00		1004608	TMS Services	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	DFG Registered Providers	C01012	Payment of Grants/Advances	30195927	15/03/2024	2,990.00		146757	East Marsh Construction Clc	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0985	Contract Fee Building Contrl	A57115	Payments to Private Contractors	30195968	15/03/2024	19,685.66		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30195968	15/03/2024	127,198.84		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30195968	15/03/2024	258,382.03		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30195968	15/03/2024	321,356.65		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30195968	15/03/2024	1,066,364.37		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Hways/Trans/Plan	A57115	Payments to Private Contractors	30195968	15/03/2024	1,718,996.23		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30196107	15/03/2024	5,475.00		1004660	Lichfields	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30196282	15/03/2024	354.38		1009144	Dripooner Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01014	Other Capital Costs	30196329	15/03/2024	31,991.16		124772	R2p Uk Systems Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30199270	15/03/2024	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30196381	18/03/2024	2,925.00		145979	Montagu Evans Llp	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30196787	18/03/2024	7,380.00		146425	Cls Civil Engineering Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30197647	18/03/2024	256	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1248	Highways Amenities	A40055	Equipment Maintenance and Repair	30197974	18/03/2024	1,877.20		1002317	Main Street Signs Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30198250	18/03/2024	4,000.00		1004660	Lichfields	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30199032	18/03/2024	20,613.60		138198	Your Nrg	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30196897	19/03/2024	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30196899	19/03/2024	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30196900	19/03/2024	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30196904	19/03/2024	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30196905	19/03/2024	1,440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30197534	19/03/2024	2,320.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30197535	19/03/2024	2,320.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30197537	19/03/2024	1,760.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30197545	19/03/2024	2,320.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0963	Home Choice Lincs	A44065	Consultancy Services	30197643	19/03/2024	11,619.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30197869	19/03/2024	650	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30197871	19/03/2024	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30197539	20/03/2024	5,685.12	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30197539	20/03/2024	5,835.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30197539	20/03/2024	6,019.28	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30197539	20/03/2024	6,068.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30197539	20/03/2024	6,156.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30197539	20/03/2024	6,170.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30197539	20/03/2024	6,460.42	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30197711	20/03/2024	3,000.00		150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations Paid Out	30197936	20/03/2024	14,583.33		146428	The Blue Door	
North East Lincolnshire Council	2023/24	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	30197941	20/03/2024	1,832.72		104444	Civil Engineering Specialist	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30197945	20/03/2024	2,490.00		144120	Learninglife-Gy-Cic	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30197997	20/03/2024	9,500.00		1009432	Cushman & Wakefield Debenham Tie Leung Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30198226	20/03/2024	20,092.50		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30198819	20/03/2024	2,080.00		1008946	Waterman Aspen Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30198983	20/03/2024	18,150.57		103981	Vic Hansen Building & Joinery Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30199003	20/03/2024	13,620.20		103981	Vic Hansen Building & Joinery Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A5126	Concessionary Fares	30199275	20/03/2024	1,134.00		1000597	First TransPennine Express Limited	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30197935	21/03/2024	4,455.00		149461	Framework Housing Association	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30197935	21/03/2024	6,705.00		100309	The Salvation Army	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30197935	21/03/2024	7,439.00		106726	Creative Support Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30197935	21/03/2024	9,196.00		1000803	Nurtio	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30197935	21/03/2024	11,309.00		100311	Humbercare Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30197935	21/03/2024	11,411.00		100310	Doorstep	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30197935	21/03/2024	13,195.00		100326	Womens Aid	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30197935	21/03/2024	18,471.00		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30197935	21/03/2024	18,622.00		100342	Longhurst And Havebok Homes Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01011	External Professional Fees	30198145	21/03/2024	33,803.57		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1909	Active Travel Capability Fund	A44065	Consultancy Services	30198155	21/03/2024	10,199.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30198195	21/03/2024	1,000.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01011	External Professional Fees	30198233	21/03/2024	2,550.00		120398	Pcc Humberside	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30198247	21/03/2024	1,406.30		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30198270	21/03/2024	16,280.41		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30198280	21/03/2024	315		1009144	Dripooner Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30198890	21/03/2024	2,911.89		101317	Dolphin Mobility East Midlands Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30198894	21/03/2024	2,162.02		101317	Dolphin Mobility East Midlands Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30199261	21/03/2024	7,019.00		101317	Dolphin Mobility East Midlands Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30199680	21/03/2024	8,069.60		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30199717	21/03/2024	2,635.60		133267	Equans Services Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30198146	22/03/2024	470	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0319	Parking Offence Enforcement	C01005	Purchase of Land & Buildings	30198574	22/03/2024	1,250.00		127363	Roch Ndt Services	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01014	Other Capital Costs	30198577	22/03/2024	1,340.00		129985	Almega Promotional Gifts Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A54000	Payments to Government departments	30198814	22/03/2024	23,666.54		101076	Environment Agency	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30198884	22/03/2024	26,000.00		136453	Jc Pomfret Construction Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30198998	22/03/2024	21,687.83		120159	Able 4 Enterprise Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30199031	22/03/2024	12,000.00		136453	Jc Pomfret Construction Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30200067	22/03/2024	458	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1909	Active Travel Capability Fund	A57115	Payments to Private Contractors	30198862	25/03/2024	3,950.00		1004935	TracsisTraffic Data Limited	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30198919	25/03/2024	1,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1748	Strategic Housing	A44065	Consultancy Services	30199258	26/03/2024	6,650.00		1005595	Commercially Public Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01014	Other Capital Costs	30199407	26/03/2024	45,982.57		124772	R2p Uk Systems Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30199547	26/03/2024	-2,324.40		149375	Freeths Llp	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30199547	26/03/2024	2,324.40		149375	Freeths Llp	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30199547	26/03/2024	2,324.40		149375	Freeths Llp	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30199579	26/03/2024	-1,164.80		149375	Freeths Llp	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30199579	26/03/2024	1,164.80		149375	Freeths Llp	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30199579	26/03/2024	1,164.80		149375	Freeths Llp	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0263	Public Transport Schemes	C01009	New Construction, conversion & renovation	30199711	26/03/2024	1,350.00		100710	Button Plant & Construction Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42297694	26/03/2024	-2,990.00		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42297694	26/03/2024	-2,870.38		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42297694	26/03/2024	59,241.04		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42297694	26/03/2024	61,854.10		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42297694	26/03/2024	75,340.43		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30199615	27/03/2024	570.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	30199977	27/03/2024	34,351.12		129692	Swarco UK & Ireland Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A49040	Promotions	30199983	27/03/2024	4,937.50		1009374	Horizon Signs	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30200292	27/03/2024	2,080.00		1008946	Waterman Aspen Ltd	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30200351	27/03/2024	10,483.00		1001519	DAC Beachcroft LLP	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A45025	Communications	30200448	27/03/2024	933.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30200447	28/03/2024	7,503.60		128602	Oneway Tm Limited	
North East Lincolnshire Council	2023/24	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30199921	29/03/2024	2,720.00		128602	Oneway Tm Limited	
North East Lincolnshire Council	2023/24	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	30200454	31/03/2024	7,103.00		128602	Oneway Tm Limited	
North East Lincolnshire Council	2023/24	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30198014	06/01/2024	486.9	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2023/24	12	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30178558	08/01/2024	-6,313.50		124689	Weightmans Llp - Office Account	
North East Lincolnshire Council	2023/24	12	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30178558	08/01/2024	6,313.50		124689	Weightmans Llp - Office Account	
North East Lincolnshire Council	2023/24	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30196356	18/01/2024	513		106320	Carter Brown The Expert Service	
North East Lincolnshire Council	2023/24	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30193477	16/01/2024	479.2		125634	Leetox Drug & Alcohol Testing	
North East Lincolnshire Council	2023/24	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30194373	24/01/2024	2,700.00		1009112	bundledocs	
North East Lincolnshire Council	2023/24	12	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30195956	25/01/2024	-295		124689	Weightmans Llp - Office Account	
North East Lincolnshire Council	2023/24	12	Law and Governance	Revenue Budgets

North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30194567	04/03/2024	2,215.84		121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30194726	04/03/2024	500		106813	J W Emberson Funeral Directors
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30194576	05/03/2024	4,948.60		107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30193863	06/03/2024	1,359.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30195249	05/03/2024	1,668.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30194592	07/03/2024	472.06		101211	Sheffield Teaching Hospitals Nhsft
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30195256	07/03/2024	762		150738	Wilberforce Chambers
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30198897	07/03/2024	434.73		143989	Foresight Clinical Services
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30198581	11/03/2024	290.88		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30195243	12/03/2024	1,529.25		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30197387	12/03/2024	448		147197	Crown Chambers
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30197388	12/03/2024	540		147197	Crown Chambers
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30197401	13/03/2024	1,128.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30198021	13/03/2024	444		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30195891	14/03/2024	762		145182	Wilberforce Chambers
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30195909	14/03/2024	94,800.00		147197	Crown Chambers
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30199919	14/03/2024	588		147953	Wilberforce Chambers
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45045	IT Software Maintenance	30196345	18/03/2024	1,675.00		1006693	WPC Software Limited
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30198000	20/03/2024	656		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30198016	20/03/2024	11,583.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A49105	Other Supplies & Services	30198266	21/03/2024	449.99		1009199	Cyber Security Partners Limited
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30198892	21/03/2024	660		123960	Wilberforce Chambers
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30198898	22/03/2024	399.96		146277	Psychology Experts Ltd
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30199902	22/03/2024	459		139686	Wilberforce Chambers
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Subscriptions	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30200169	24/03/2024	450		1009112	bundledocs
North East Lincolnshire Council	2023/24	12 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30199920	25/03/2024	256.67		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	12 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30191213	01/03/2024	650		125043	Pative Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30194521	04/05/2023	555.75		147724	Nominet Uk
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30194245	27/07/2023	555.75		147724	Nominet Uk
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30194244	27/10/2023	555.75		147724	Nominet Uk
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30199011	16/12/2023	3,133.00		101488	First Media Solutions Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30195887	01/01/2024	52,509.10		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30191202	16/01/2024	28,505.50		100786	KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30191473	19/01/2024	3,673.98		100555	J W Plater Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30200217	19/01/2024	-735.42		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A21005	Electricity	30195562	23/01/2024	2,627.40		120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A21010	Gas	30195562	23/01/2024	2,026.12		120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A22020	Rental Property Service Charge	30195562	23/01/2024	292.14		120478	Willows Primary Academy
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30180882	24/01/2024	400		100699	Xma Limited
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30180882	24/01/2024	3,149.75		100699	Xma Limited
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30194242	27/01/2024	555.76		147724	Nominet Uk
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30181880	29/01/2024	1,100.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30181880	29/01/2024	1,650.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30181880	29/01/2024	2,800.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30181880	29/01/2024	8,600.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30191464	31/01/2024	3,329.38		1004097	Alamis Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30196264	01/02/2024	52,549.29		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30193986	08/02/2024	445		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30194225	12/02/2024	701.35		112896	Digital Id
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44025	Legal Expenses	30194387	16/02/2024	7,120.28		1000610	Mishcon de Reya LLP
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30188039	19/02/2024	1,523.50		100753	Phoenix Software Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30191444	19/02/2024	500		122549	E-Factor Group Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30188579	20/02/2024	4,307.00		106840	Jigsaw Systems Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30191216	21/02/2024	1,349.54		100834	Associated British Ports
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30191219	21/02/2024	1,885.67		100834	Associated British Ports
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30195915	21/02/2024	1,211.02		107612	Virgin Media
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30190215	22/02/2024	352		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30190222	22/02/2024	3,874.74		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30190222	22/02/2024	16,125.26		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30190803	22/02/2024	1,200.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30191039	22/02/2024	1,892.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1769	Queensway Family Hub	C01009	New Construction, conversion & renovation	30191041	22/02/2024	945		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30191042	22/02/2024	1,771.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30191044	22/02/2024	1,100.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30191049	22/02/2024	500.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30191050	22/02/2024	1,135.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A20011	Premises External Maintenance	30191053	22/02/2024	1,692.71		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1434	Civic Off Backlog Maint	C01009	New Construction, conversion & renovation	30191054	22/02/2024	5,021.50		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30191055	22/02/2024	2,196.12		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1778	West Marsh Family Hub	C01009	New Construction, conversion & renovation	30191056	22/02/2024	2,447.25		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A20011	Premises External Maintenance	30191057	22/02/2024	3,600.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30191059	22/02/2024	1,809.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A20011	Premises External Maintenance	30191061	22/02/2024	424.6		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30191062	22/02/2024	4,935.70		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30191064	22/02/2024	679.8		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30191065	22/02/2024	1,267.50		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30191067	22/02/2024	278.23		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30191069	22/02/2024	752.4		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30191070	22/02/2024	785		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30191071	22/02/2024	2,725.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30191072	22/02/2024	975		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A20011	Premises External Maintenance	30191074	22/02/2024	436.86		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30191077	22/02/2024	819.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A20005	Property Repairs, Maintenance & Alterations	30191080	22/02/2024	1,800.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30191081	22/02/2024	2,183.50		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30191081	22/02/2024	3,036.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	30191082	22/02/2024	10,345.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1751	8 Abbey Walk	A20011	Premises External Maintenance	30191089	22/02/2024	621.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01009	New Construction, conversion & renovation	30191092	22/02/2024	981		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Cleveland Street	A20011	Premises External Maintenance	30191093	22/02/2024	698.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30191096	22/02/2024	1,160.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30191097	22/02/2024	619.84		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30191098	22/02/2024	604.7		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30191100	22/02/2024	5,241.50		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A20011	Premises External Maintenance	30191103	22/02/2024	423.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL DATA	A20011	Premises External Maintenance	30191110	22/02/2024	942.6		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30191111	22/02/2024	489		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30191113	22/02/2024	863.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A28505	Other Premises Costs	30191118	22/02/2024	360		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30191123	22/02/2024	3,327.50		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30191127	22/02/2024	2,482.20		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30191129	22/02/2024	1,554.77		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30191130	22/02/2024	753.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30191132	22/02/2024	2,550.90		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30191135	22/02/2024	427.08		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30191138	22/02/2024	6,532.90		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30191140	22/02/2024	3,827.12		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30191144	22/02/2024	938		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A57115	Payments to Private Contractors	30191220	23/02/2024	993.2		100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A57115	Payments to Private Contractors	30191498	23/02/2024	880.23		100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30195897	24/02/2024	1,501.03		101324	Vodafone Limited
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30190216	26/02/2024	387.78		142370	Valtech Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30191539	26/02/2024	919.76		142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30198921	26/02/2024	1,198.92		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30198925	26/02/2024	1,654.63		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30198927	26/02/2024	2,357.42		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30190305	27/02/2024	300		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30190305	27/02/2024	400		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30190305	27/02/2024	450		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30190305	27/02/2024	1,450.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30190488	27/02/2024	553		101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30192603	27/02/2024	69,460.12		139673	Liquidlogic Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30192605	27/02/2024	68,170.77		139673	Liquidlogic Ltd
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21015	Heating Oil	30194585	27/02/2024	1,586.02		138198	Your Nrg
North East Lincolnshire Council	2023/24	12 Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30192359	28/02/2024	9,738.84		1001092	Unibuild Building Contractors Ltd

North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30195127	01/03/2024	962.1		112680 Macaulay Primary Academy
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30195322	01/03/2024	671.19		148141 Churches Fire Security Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30195322	01/03/2024	1,361.82		148141 Churches Fire Security Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0081	Facilities Management	A27010	Contract Cleaning	30193298	03/03/2024	2,207.25		100554 Phs Group Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30191571	04/03/2024	2,706.18		112852 Yarborough Academy
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30192700	04/03/2024	700		101331 Great Coates Nursery School
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30192703	04/03/2024	1,000.00		1003541 Brigsley Parish Council
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1869	Organisation and Service Design	A16015	Staff Training Expenses	30193139	04/03/2024	2,700.00		1009250 Firebrand Training Limited
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30194172	04/03/2024	3,997.50		101186 North Lincolnshire Council
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30192601	05/03/2024	57,353.00		1001092 Ushbuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30193003	05/03/2024	2,358.00		106840 Jigsaw Systems Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1869	Organisation and Service Design	A16015	Staff Training Expenses	30193138	06/03/2024	-2,700.00		1009250 Firebrand Training Limited
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1749	REDACTED PERSONAL DATA	A24005	Water Services	30193461	06/03/2024	358.32		100508 Anglian Water
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30193468	06/03/2024	459.13		100834 Associated British Ports
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30195242	06/03/2024	26,583.42		100786 KES Building Maintenance Limited
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30193792	07/03/2024	6,380.00		101147 Systematic Print Management Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30193875	07/03/2024	1,849.00		106840 Jigsaw Systems Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30193874	08/03/2024	16,000.00		147191 Pgl - Protection Group International Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30195907	08/03/2024	263.02		108104 Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30195907	08/03/2024	2,921.00		108104 Gamma Business Communications Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A22005	Building Rents	30196563	08/03/2024	30,000.00		140205 Purple Emperor Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30197951	10/03/2024	430		100811 W R Cullum Removals
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30197980	10/03/2024	3,065.00		100811 W R Cullum Removals
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30194193	11/03/2024	281		104775 Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1200	East Marsh I.E.	A44131	Traffic Maintenance	30194217	11/03/2024	1,281.42		100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30194306	11/03/2024	3,231.90		1005269 Satisnet Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30194414	11/03/2024	553		101996 Elliott Baxter & Company Limited
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30194580	11/03/2024	665.5		1004612 Truefix Ceilings Limited
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30194483	12/03/2024	2,431.53		143057 Professional Telecom Installations Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30194520	12/03/2024	881.83		143057 Professional Telecom Installations Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30194528	12/03/2024	415		143057 Professional Telecom Installations Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30194528	12/03/2024	3,052.50		143057 Professional Telecom Installations Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30194536	12/03/2024	255		143057 Professional Telecom Installations Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30194536	12/03/2024	615		143057 Professional Telecom Installations Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30194536	12/03/2024	765		143057 Professional Telecom Installations Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30194536	12/03/2024	1,865.00		143057 Professional Telecom Installations Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30194997	12/03/2024	1,100.00		102762 Glory Global Solutions Int Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1183	Craft Units	A20011	Premises External Maintenance	30196272	12/03/2024	1,725.00		1009441 Coastal Silver Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30195250	13/03/2024	3,503.25		149003 Asbestos Solution Providers Limited
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30195580	13/03/2024	3,663.04		100699 Xma Limited
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1865	Insights	A49075	Licences - General	30195756	13/03/2024	2,600.00		106838 Improvement & Development Agency For
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A1532	ICT & Digital	A16015	Staff Training Expenses	30195933	13/03/2024	6,500.00		1003546 QA Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30195885	14/03/2024	440		141310 Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30197993	14/03/2024	1,417.17		138198 Your Nrg
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30196288	18/03/2024	33,678.80		146603 Tspro Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30196288	18/03/2024	38,146.32		146603 Tspro Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30196562	18/03/2024	437.42		101275 Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30195987	18/03/2024	747.11		142186 Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30196980	19/03/2024	450		102616 Calm Attire Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45005	IT Hardware Purchase	30197152	19/03/2024	950		141310 Total Computer Networks Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30198151	20/03/2024	1,000.00		1005473 Friends Of Weelsby Woods
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30198160	20/03/2024	500		1005032 Peoples Park Bowls Club
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30198170	20/03/2024	500		103631 Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30198218	20/03/2024	1,000.00		135607 Art Regeneration & Community Heritage
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30198223	20/03/2024	400		1001056 Healing Parish Council
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30198238	20/03/2024	500		1005600 Park Care North East Iincs
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30198258	20/03/2024	500		109578 Browns Skip Hire Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30198846	20/03/2024	2,385.98		100572 Xerox Finance
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30199822	20/03/2024	518		147629 Grimsby In Bloom
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30197934	21/03/2024	500 WARDFUND		Ward Funding
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30197934	21/03/2024	500 WARDFUND		Ward Funding
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30197934	21/03/2024	1,000.00 WARDFUND		Ward Funding
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30197934	21/03/2024	1,000.00 WARDFUND		Ward Funding
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30198286	21/03/2024	397.74		112852 Yarborough Academy
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30198859	21/03/2024	298.35		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30198866	21/03/2024	1,173.42		107612 Virgin Media
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30199206	21/03/2024	1,115.44		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30199211	21/03/2024	819.16		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30199219	21/03/2024	1,509.47		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0324	Scartho Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30199220	21/03/2024	338		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30199266	21/03/2024	852.39		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30199267	21/03/2024	883.95		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30199268	21/03/2024	1,510.39		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30199271	21/03/2024	752.56		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30199273	21/03/2024	1,134.55		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1778	West Marsh Family Hub	C01009	New Construction, conversion & renovation	30199276	21/03/2024	5,159.70		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30199278	21/03/2024	287.45		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A27010	Contract Cleaning	30199897	21/03/2024	432.76		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A27505	Grounds Maintenance	30199914	21/03/2024	332.25		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1183	Craft Units	A27505	Grounds Maintenance	30199914	21/03/2024	749.91		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27505	Grounds Maintenance	30199914	21/03/2024	794.36		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A27505	Grounds Maintenance	30199914	21/03/2024	939.6		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30198188	22/03/2024	345.4		100753 Phoenix Software Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30199004	25/03/2024	1,408.46		101324 Vodafone Limited
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30199207	25/03/2024	320.16		142370 Valtech Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30199601	25/03/2024	1,199.00		1000726 Getty Images (uk) ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30200120	26/03/2024	1,428.55		102616 Calm Attire Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30200289	26/03/2024	305		102044 Lincs Electrical Services Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30200038	27/03/2024	400		105269 Physio-Works
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30200328	27/03/2024	553		101996 Elliott Baxter & Company Limited
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42297707	27/03/2024	275.83		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42297707	27/03/2024	298.96		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42297707	27/03/2024	302.27		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21010	Gas	42297707	27/03/2024	306.11		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42297707	27/03/2024	323.15		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42297707	27/03/2024	364.26		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42297707	27/03/2024	414.45		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42297707	27/03/2024	434.8		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42297707	27/03/2024	473.63		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42297707	27/03/2024	519.55		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42297707	27/03/2024	609.35		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42297707	27/03/2024	626.82		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42297707	27/03/2024	629.29		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42297707	27/03/2024	687.39		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42297707	27/03/2024	695.57		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42297707	27/03/2024	769.67		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42297707	27/03/2024	858		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42297707	27/03/2024	1,137.05		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42297707	27/03/2024	1,202.72		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42297707	27/03/2024	1,204.45		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL DATA	A21010	Gas	42297707	27/03/2024	1,312.47		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42297707	27/03/2024	1,384.61		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42297707	27/03/2024	1,549.05		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42297792	28/03/2024	-3,887.06		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1170	Peakesfield	A24005	Water Services	42297792	28/03/2024	-647.7		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1114	Duke Of York Pavilions	A24005	Water Services	42297792	28/03/2024	-376.94		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL DATA	A24005	Water Services	42297792	28/03/2024	282.78		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42297792	28/03/2024	392.49		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42297792	28/03/2024	426.78		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42297792	28/03/2024	433.63		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A24005	Water Services	42297792	28/03/2024	494.61		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42297792	28/03/2024	498.8		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42297792	28/03/2024	519.35		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1173	Weelsby	A24005	Water Services	42297792	28/03/2024	566.87		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42297

North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A52005	Payments to Other Local Authorities	30199075	13/02/2024	25,544.56		101186	North Lincolnshire Council
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A52005	Payments to Other Local Authorities	30199087	20/02/2024	14,499.25		101186	North Lincolnshire Council
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47005	Grants, Contributions & Donations Paid Out	30191588	29/02/2024	4,230.00		1004761	Tape2Tape Ltd
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30192711	29/02/2024	1,005.00		1006449	Woodfield Medical Centre
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30192724	29/02/2024	400		134692	Greenlands Surgery
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A47005	Grants, Contributions & Donations Paid Out	30192863	29/02/2024	34,000.00		128748	Care Plus Group Primary Care Ltd
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49040	Promotions	30198939	29/02/2024	3,210.00		122350	Bauer Radio Ltd
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30191351	01/03/2024	55,286.66		120538	Horg Care Services Ltd
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30192698	01/03/2024	820		111683	Littlefields Health Centre
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47005	Grants, Contributions & Donations Paid Out	30198947	01/03/2024	76,631.00		108515	Friendship At Home
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30194366	04/03/2024	17,500.00		1003107	Eskimosoup Limited T/A Eski Media Limited
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30193142	05/03/2024	760		104350	Pelham Medical Group
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A53005	Payments to Health Authorities	30193877	07/03/2024	37,500.00		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47010	Subscriptions (non staff)	30195121	13/03/2024	4,679.35		100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A43020	General Office Expenses	30196337	13/03/2024	271.5		100822	Quadient Uk Limited
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30197087	18/03/2024	440		110889	City Health Care Partnership Cic
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30200197	18/03/2024	39,786.81		127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A40045	Furniture	30197541	19/03/2024	2,654.10		1000677	Bennett Workplace Solutions Ltd
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30198595	19/03/2024	2,200.00		105319	Clee Medical Centre
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30198603	20/03/2024	2,160.00		121252	Dr Wilson & Partners
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30200165	20/03/2024	369		124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30200168	27/03/2024	670		111683	Littlefields Health Centre
North East Lincolnshire Council	2023/24	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30200238	27/03/2024	390		1006449	Woodfield Medical Centre
North East Lincolnshire Council	2023/24	12	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30191664	24/02/2024	1,700.00		1005440	Enrolled Freemen of Grimsby
North East Lincolnshire Council	2023/24	12	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A44050	Translating & Interpreter Services	30191460	29/02/2024	301.25		122711	HE Words
North East Lincolnshire Council	2023/24	12	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A44050	Translating & Interpreter Services	30191480	29/02/2024	272.5		122711	HE Words
North East Lincolnshire Council	2023/24	12	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0362	Health Admin	A43020	General Office Expenses	30191509	29/02/2024	375		101120	Lyreco Uk Limited
North East Lincolnshire Council	2023/24	12	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0362	Health Admin	A43020	General Office Expenses	30191509	29/02/2024	420		101120	Lyreco Uk Limited
North East Lincolnshire Council	2023/24	12	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30192494	05/03/2024	480		143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2023/24	12	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A41905	Catering	30193839	06/03/2024	308		1001286	The Cosy Catering Company
North East Lincolnshire Council	2023/24	12	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A16015	Staff Training Expenses	30194201	08/03/2024	480		1005531	Brazelton Centre UK CIO
North East Lincolnshire Council	2023/24	12	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A16015	Staff Training Expenses	30196270	18/03/2024	1,390.00		1003446	Sue Barnsley - Management Consultant
North East Lincolnshire Council	2023/24	12	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0362	Health Admin	A45040	IT Software Purchase	30197268	19/03/2024	428.44		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2023/24	12	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A16015	Staff Training Expenses	30197695	20/03/2024	800		135605	Institute Of Health Visiting
North East Lincolnshire Council	2023/24	12	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A16015	Staff Training Expenses	30198936	25/03/2024	1,440.00		1005531	Brazelton Centre UK CIO
North East Lincolnshire Council	2023/24	12	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A16015	Staff Training Expenses	30200481	28/03/2024	1,980.00		1003446	Sue Barnsley - Management Consultant
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30200471	05/01/2022	11,831.66		100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30195939	15/03/2023	1,200.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30197638	20/03/2023	1,500.00		144372	Hammond House Publishing Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30191830	31/12/2023	77,791.09		103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30193920	31/12/2023	2,000.00		1000715	WT Partnership
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30193923	31/12/2023	1,000.00		1000715	WT Partnership
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30191805	09/01/2024	174,289.28		103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30193141	26/01/2024	825		1005547	Influence Landscape Planning and Design Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30193787	31/01/2024	8,557.33		1000715	WT Partnership
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30194392	31/01/2024	2,500.00		1000715	WT Partnership
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30198092	31/01/2024	86,375.50		125951	EC Surfacing Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30198916	31/01/2024	680		1000372	GBM Demolition
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Museum Shop	A40920	Purchase of Equipment	30196283	07/02/2024	606.7		1002290	Carl Paul Fine Arts
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A16020	Staff Professional Membership Fees	30197153	09/02/2024	539	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30200449	14/02/2024	1,235.20		111781	Browne Jacobson Llp
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30199054	16/02/2024	374.06		1009144	Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30199054	16/02/2024	374.06		1009144	Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30199054	16/02/2024	374.07		1009144	Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1769	Events	A61141	Performers	30198193	19/02/2024	13,000.00		1000933	Visitor, Economy, Services and Retail Group CIC
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30188688	21/02/2024	15,297.31		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Town Fund-Pub Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30190017	22/02/2024	10,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1664	Play Pitch Reprov Scartho Road	C01011	External Professional Fees	30191043	22/02/2024	441.26		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30191840	22/02/2024	630		1005254	Destination Lincolnshire Community Interest Company
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30192064	22/02/2024	2,816.88		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A20005	Property Repairs, Maintenance & Alterations	30192076	22/02/2024	291.5		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30196320	22/02/2024	25,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A44005	Equipment & Materials Learning	30189839	23/02/2024	271.6		1008547	ClickNetherfield Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30191481	26/02/2024	6,250.00		1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	30194103	26/02/2024	-1,753.89		112453	Opus Energy Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	30194111	27/02/2024	1,902.51		112453	Opus Energy Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49045	Publicity	30191215	28/02/2024	2,500.00		1007487	James Green T/A Origin Commercial Photography
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30194168	28/02/2024	695		108783	County Life Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A44005	Publicity Materials	30194421	28/02/2024	350		108783	County Life Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30196088	28/02/2024	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30191238	29/02/2024	1,671.90		1000197	HCFCATCH Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30192712	29/02/2024	1,472.60		149375	Freeths Llp
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30192713	29/02/2024	735.5		149375	Freeths Llp
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30192824	29/02/2024	10,098.65		150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30192833	29/02/2024	12,500.00		150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30193213	29/02/2024	10,500.00		1008905	Gillespies LLP
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30195239	29/02/2024	487.5		149375	Freeths Llp
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30195251	29/02/2024	1,882.80		149375	Freeths Llp
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30195253	29/02/2024	600		149375	Freeths Llp
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30195259	29/02/2024	1,000.00		149375	Freeths Llp
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30195261	29/02/2024	526.5		149375	Freeths Llp
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30196269	29/02/2024	108,466.25		125951	EC Surfacing Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30199555	29/02/2024	1,851.50		1001841	Nice Ponds
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30191367	01/03/2024	24,000.00		100389	Lincolnshire County Council
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30191466	01/03/2024	315		1009144	Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30191466	01/03/2024	315		1009144	Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30191466	01/03/2024	315		1009144	Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30191594	01/03/2024	6,000.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30192730	01/03/2024	1,000.00		1004425	Dan Architecture Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30195252	01/03/2024	450		1005253	Shooting Star Public Relations Limited
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30195252	01/03/2024	6,150.00		1005253	Shooting Star Public Relations Limited
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30191829	04/03/2024	1,200.00		1003176	Grimsby Cleethorpes and District Civic Society
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30193910	04/03/2024	18,749.05		122549	E-Factor Group Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30195707	04/03/2024	1,300.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A44005	Publicity Materials	30191850	05/03/2024	368		1005254	Destination Lincolnshire Community Interest Company
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30192484	05/03/2024	1,313.25		1009290	Lincs Automotive Ltd T/A Vision Motor Co
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	30192721	05/03/2024	4,305.16	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30193299	05/03/2024	2,700.00		1003751	Music In Mind
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30193192	06/03/2024	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Town Fund-St James House	Y1861	Towns Fund St James Hse	C01012	Payment of Grants/Advances	30193318	06/03/2024	50,000.00		122549	E-Factor Group Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A49105	Other Supplies & Services	30193873	06/03/2024	6,000.00		1004339	North Lincolnshire Council
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30194054	06/03/2024	317.8	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30193480	07/03/2024	411.96	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30193494	07/03/2024	700		1003663	Wild Violet Creative
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30193495	07/03/2024	9,350.00		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A61141	Performers	30193495	07/03/2024	7,650.00		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30193799	07/03/2024	5,225.00		102644	The Culture House
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A61141	Performers	30193799	07/03/2024	4,275.00		102644	The Culture House
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30194138	07/03/2024	1,088.58		1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30194590	07/03/2024	1,625.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30199984	07/03/2024	1,300.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30194045	08/03/2024	495		1002665	La Luna Publishing
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30194133	08/03/2024	315		1009144	Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30194133	08/03/2024	315		1009144	Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30194133	08/03/2024	315		1009144	Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30194326	08/03/2024	351.18	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30194492	08/03/2024	8,557.33		1000715	WT Partnership
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30199448	08/03/2024	23,153.59		1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30199455	08/03/2024	47,442.46		1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30194329	11/03/2024	8,096.00		1009027	Brooksby Projects Ltd
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30195106	11/03/2024	7,000.00		1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2023/24	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30195782	11/03/2024	282.2		1003682	S

North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A40920	Purchase of Equipment	30197146	19/03/2024	10,672.97		1001089 Pure Audio Visual Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A45040	IT Software Purchase	30197267	19/03/2024	380		1004637 Sourcefour Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30198817	19/03/2024	131,131.57		103021 C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01014	Other Capital Costs	30200299	19/03/2024	10,745.70		1009788 FCC Recycling (UK) Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30197708	20/03/2024	2,475.00		150642 G2v Recruitment Group Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A40920	Purchase of Equipment	30197797	20/03/2024	1,931.00		1009143 Northern Divers (Engineering) Limited
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A46020	Hospitality	30198924	20/03/2024	333.33		1009696 Cleethorpes Coast Light Railway Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1911	NLHF - Dynamic Collections	A43020	General Office Expenses	30200314	20/03/2024	317.91		1009645 TTS Group
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1904	PSICA Additional	C01012	Payment of Grants/Advances	30198163	21/03/2024	403.48		119504 Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30198163	21/03/2024	6,532.85		119504 Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1904	PSICA Additional	C01012	Payment of Grants/Advances	30198220	21/03/2024	18,000.00		1005075 Great Grimsby Ice Factory Trust
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30198280	21/03/2024	315		1009144 Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30198280	21/03/2024	315		1009144 Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30198280	21/03/2024	315		1009144 Driponeer Services Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A20005	Property Repairs, Maintenance & Alterations	30198811	21/03/2024	9,850.00		127288 Beckett Rankine Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30198868	21/03/2024	25,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30198917	21/03/2024	352		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30198923	21/03/2024	847		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30199440	21/03/2024	10,000.00		1009695 Nurns of Grimsby Limited
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01014	Other Capital Costs	30199696	21/03/2024	289.58		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30199700	21/03/2024	1,428.90		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30199828	21/03/2024	2,032.25		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1904	PSICA Additional	C01012	Payment of Grants/Advances	30200360	21/03/2024	29,900.70		1001009 Alfred Enderby Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30200489	21/03/2024	1,922.40		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	Cleethorpes Public Art	Y1684	Cof - Art - Signage - Other Wk	C01011	External Professional Fees	30198947	22/03/2024	12,000.00		119504 Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30198869	25/03/2024	2,624.10		102616 Calm Attire Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30198930	25/03/2024	2,024.00		1009485 UK Trailer Parts Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44005	Publicity Materials	30199057	25/03/2024	760		100883 KJB Ltd TA Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30199826	25/03/2024	24,792.39		1006058 Mace Consult Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30200322	25/03/2024	3,483.26		1000918 Linkage Community Trust
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30200330	25/03/2024	7,210.08		1000918 Linkage Community Trust
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30200335	25/03/2024	2,266.67		1000918 Linkage Community Trust
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30198217	26/03/2024	1,666.24		103631 Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2023/24	12 Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30199277	26/03/2024	2,656.80		1000197 HCFCATCH Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30200476	26/03/2024	1,634.80		149375 Freeths Llp
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42297596	26/03/2024	556.6		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42297596	26/03/2024	715.48		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42297596	26/03/2024	721.5		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42297596	26/03/2024	898.91		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42297596	26/03/2024	1,432.04		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42297596	26/03/2024	2,355.52		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30199985	27/03/2024	420		104775 Total Signs And Graphics Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42297707	27/03/2024	-15,449.65		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42297707	27/03/2024	-13,308.06		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42297707	27/03/2024	-11,304.84		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42297707	27/03/2024	467.61		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42297707	27/03/2024	1,337.38		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42297707	27/03/2024	2,098.07		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42297707	27/03/2024	2,898.63		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42297707	27/03/2024	6,961.90		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42297707	27/03/2024	8,414.65		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42297707	27/03/2024	10,615.62		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42297707	27/03/2024	15,187.96		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2023/24	12 Partnerships	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30200324	28/03/2024	1,920.00		1003074 Lisa Febnary
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30200455	28/03/2024	6,980.00		122549 E-Factor Group Ltd
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42297792	28/03/2024	433.65		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42297792	28/03/2024	574.17		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42297792	28/03/2024	2,337.31		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42297792	28/03/2024	5,650.43		136587 Anglian Water Business
North East Lincolnshire Council	2023/24	12 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30191380	31/03/2024	6,000.00		145649 R-Evolution
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A44030	Provisions	30193297	11/01/2024	1,000.00		102576 Tesco Stores Limited
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A61156	Section 17	30193455	11/01/2024	1,000.00		102576 Tesco Stores Limited
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30197390	29/01/2024	285.5		142322 First Steps Grimsby Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45025	Communications	30187705	30/01/2024	916.68		144852 Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45025	Communications	30187706	30/01/2024	916.68		144852 Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45025	Communications	30187727	30/01/2024	596.64		144852 Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45025	Communications	30187732	30/01/2024	916.68		144852 Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45025	Communications	30187734	30/01/2024	916.68		144852 Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45025	Communications	30187736	30/01/2024	916.68		144852 Redcentric Solutions Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A56000	Other Establishments	30193502	31/01/2024	1,440.60		125634 Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30185566	04/02/2024	262.84		1002196 E-Tech Solutions
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30185566	04/02/2024	485.92		1002196 E-Tech Solutions
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30185566	04/02/2024	600		1002196 E-Tech Solutions
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30184387	06/02/2024	406.98		101237 Findel Education Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30190050	12/02/2024	262.84		1002256 E-Tech Solutions (Lincs) Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30190050	12/02/2024	600		1002256 E-Tech Solutions (Lincs) Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A44968	Legal & Conveyancing Charges	30197954	13/02/2024	2,513.10		129570 Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30190061	15/02/2024	262.84		1002256 E-Tech Solutions (Lincs) Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A45005	IT Hardware Purchase	30190061	15/02/2024	600		1002256 E-Tech Solutions (Lincs) Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Early Help Team	A61156	Section 17	30191443	16/02/2024	1,000.00		147003 Aldi Stores Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A40035	PAT Testing	30191141	22/02/2024	315		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Early Help Team	A61156	Section 17	30189818	26/02/2024	495.46		116266 B & M Retail Limited
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A16015	Staff Training Expenses	30191335	29/02/2024	1,700.00		1007824 Peep Learning Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A56000	Other Establishments	30191338	29/02/2024	2,083.33		128712 Nyas
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A16015	Staff Training Expenses	30191384	29/02/2024	5,100.00		1007824 Peep Learning Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	PETTY CASH	A33005	Public Transport - Non Staff	30191605	29/02/2024	279.2 PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A40090	Equipment Hire	30193835	29/02/2024	301.4		101842 Aquaid (South Yorkshire)
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A44005	Publicity Materials	30194510	29/02/2024	7,706.00		101120 Lyreco Uk Limited
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A56000	Other Establishments	30195102	29/02/2024	660		120445 Fortis Therapy & Training
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A61156	Section 17	30200126	29/02/2024	730		1009238 Fetch & Carry Services Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30195321	01/03/2024	360		1007734 Little Lambs Pre-School
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A40105	Non-Teaching Materials	30197944	05/03/2024	2,000.00		102576 Tesco Stores Limited
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30193183	06/03/2024	1,990.98		101237 Findel Education Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSB/ SYSTEMS - LOC 3	A61156	Section 17	30198149	06/03/2024	1,000.00		102576 Tesco Stores Limited
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61158	Childminders/Nurseries/Playgrp	30194621	07/03/2024	550		101591 Cleethorpes Childcare
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A56000	Other Establishments	30195938	07/03/2024	5,000.00		1001885 Shalom Youth Project
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A16015	Staff Training Expenses	30196327	08/03/2024	35,631.00		148612 University Hospitals Birmingham Nhs
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A40100	Books	30194130	11/03/2024	935		1007824 Peep Learning Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A40105	Non-Teaching Materials	30194979	12/03/2024	855.99		101237 Findel Education Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A40105	Non-Teaching Materials	30194979	12/03/2024	909.49		101237 Findel Education Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49105	Other Supplies & Services	30195319	12/03/2024	1,172.50		1007266 Appropriate Adults UK Limited
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30198020	12/03/2024	7,545.50		101227 Newby Leisure Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49107	Activities - Service Users	30195244	13/03/2024	1,600.00		1009537 Community Press Office LTd - T/A Creating Positive Opportunity
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A44030	Provisions	30195737	13/03/2024	1,000.00		102576 Tesco Stores Limited
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30195754	13/03/2024	272.5		122711 HE Words
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A61156	Section 17	30195739	14/03/2024	478.19		116266 B & M Retail Limited
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A40105	Non-Teaching Materials	30195758	14/03/2024	499.36		116266 B & M Retail Limited
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A45005	IT Hardware Purchase	30195783	14/03/2024	4,400.00		139611 Pentagull Limited
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A20011	Premises External Maintenance	30195935	14/03/2024	1,098.40		149644 Kingdom Cleaning Limited
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A52005	Payments to Other Local Authorities	30196313	15/03/2024	30,811.20		100389 Lincolnshire County Council
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A16015	Staff Training Expenses	30196316	18/03/2024	6,750.00		1009612 Association for Infant Mental Health UK (AIMH)
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	PETTY CASH	A44030	Provisions	30197147	18/03/2024	807.72 PETTY CASH		PETTY CASH
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A16015	Staff Training Expenses	30199214	18/03/2024	21,950.00		1009565 Insight Parenting Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A20005	Property Repairs, Maintenance & Alterations	30196788	19/03/2024	1,080.00		1001092 Unibuild Building Contractors Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A16015	Staff Training Expenses	30196856	19/03/2024	11,700.00		1008003 National Children's Bureau
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A16015	Staff Training Expenses	30196859	19/03/2024	280		1008003 National Children's Bureau
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A16015	Staff Training Expenses	30196859	19/03/2024	996		1008003 National Children's Bureau
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A16015	Staff Training Expenses	30196859	19/03/2024	1,350.00		1008003 National Children's Bureau
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSB/ SYSTEMS - LOC 3	A44030	Provisions	30196959	19/03/2024	299.75		116266 B & M Retail Limited
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A16015	Staff Training Expenses	30197156	19/03/2024	10,550.00		1008003 National Children's Bureau
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A40105	Non-Teaching Materials	30197710	20/03/2024	900		1007824 Peep Learning Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A40045	Furniture	30197947	20/03/2024	629		103530 Harlequin Office Furniture Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A20005	Property Repairs, Maintenance & Alterations	30199006	21/03/2024	385		133267 Equans Services Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A40095	Equipment Maintenance and Repair	30198851	25/03/2024	1,167.88		100841 J Mccann & Co Ltd
North East Lincolnshire Council	2023/24	12 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61156	Section 17

North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30194337	31/07/2023	1,500.00	1004261	One Voice Immingham District
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30185169	31/01/2024	15,298.71	145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30193859	08/02/2024	750	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30191816	29/02/2024	778	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30193104	06/03/2024	750	102186	Community Press Office Ltd
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30193283	07/03/2024	1,500.00	105846	West Marsh Development Trust
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30193800	07/03/2024	750	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30198013	10/03/2024	4,747.26	AK PAYROLL	AK PAYROLL
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30198017	10/03/2024	4,275.76	AK PAYROLL	AK PAYROLL
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30194508	12/03/2024	1,500.00	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30196379	18/03/2024	15,298.71	145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30196380	18/03/2024	92,231.25	145810	Compass Services To Improve Health
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30197693	20/03/2024	1,500.00	1002891	Oasis Community Hub Wintringham
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30200226	25/03/2024	1,093.50	1001256	Koufax Ltd t/a Southpaw
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30200047	26/03/2024	5,047.92	135941	Kooth Digital Health Limited
North East Lincolnshire Council	2023/24	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30200047	26/03/2024	6,356.64	135941	Kooth Digital Health Limited